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Attorneys for Plaintiff, Days Inns Worldwide, Inc.

**UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY**

DAYS INNS WORLDWIDE, INC., a	:	
Delaware Corporation,	:	
	:	
Plaintiff,	:	Civil Action No. 13-
	:	
v.	:	
	:	COMPLAINT
MITUL PATEL, an individual;	:	
CHAMPAKLAL PATEL, an individual;	:	
DAKSHA PATEL, an individual; and	:	
MALVIKA PATEL, an individual,	:	
	:	
Defendants.	:	

Plaintiff Days Inns Worldwide, Inc., by its attorneys, Clyde & Co US LLP, complaining of defendants Mitul Patel, Champaklal Patel, Daksha Patel, and Malvika Patel, says:

PARTIES, JURISDICTION AND VENUE

1. Plaintiff Days Inns Worldwide, Inc. ("DIW") is a corporation organized and existing under the laws of the State of Delaware, with its principal place of business in Parsippany, New Jersey.

2. Defendant Mitul Patel, on information and belief, is a citizen of the State of North Carolina, residing at 1963 Champion Drive, Canton, North Carolina 28716.

3. Defendant Champaklal Patel, on information and belief, is a citizen of the State of North Carolina, residing at 1233 Smokey Park Highway, Candler, North Carolina 28715.

4. Defendant Daksha Patel, on information and belief, is a citizen of the State of North Carolina, residing at 1233 Smokey Park Highway, Candler, North Carolina 28715.

5. Defendant Malvika Patel, on information and belief, is a citizen of the State of North Carolina, residing at 1963 Champion Drive, Canton, North Carolina 28716.

6. This Court has subject matter jurisdiction over this action pursuant to 28 U.S.C. § 1332 inasmuch as the plaintiff and all the defendants are citizens of different states and the amount in controversy in this matter, exclusive of interest and costs, exceeds the sum of \$75,000.

7. This Court has personal jurisdiction over Mitul Patel, Champaklal Patel, Daksha Patel, and Malvika Patel (collectively, the “Defendants”) by virtue of, among other things, section 17.6.3 of the March 30, 2007 license agreement by and between Defendants and DIW (the “License Agreement”), described in more detail below, pursuant to which Defendants have consented “to the non-exclusive personal jurisdiction of and venue in the New Jersey state courts situated in Morris County, New Jersey and the United States District Court for the District of New Jersey”

8. Venue is proper in this District pursuant to section 17.6.3 of the License Agreement, inasmuch as that provision contains an express waiver by Defendants of any objection to venue in this District.

ALLEGATIONS COMMON TO ALL COUNTS

The Agreements Between The Parties

9. On or about March 30, 2007, DIW entered into the License Agreement with Defendants for the operation of a 40-room Days Inn® guest lodging facility located at 1963 Champion Drive, Canton, North Carolina 28716, Site No. 19944-70596-1 (the “Facility”). A true copy of the License Agreement is attached hereto as Exhibit A.

10. Pursuant to section 5 of the License Agreement, Defendants were obligated to operate a Days Inn® guest lodging facility for a fifteen-year term.

11. Pursuant to section 3 of the License Agreement, Defendants were required, among other things, to make renovations to the Facility, in order to bring the Facility into compliance with “System Standards,” “Approved Plans,” and/or a “Punch List,” all of which were defined in or attached to the License Agreement.

12. Pursuant to section 3.4 of the License Agreement, Defendants were required to operate the Facility in compliance with DIW’s “System Standards,” as defined in the License Agreement.

13. Pursuant to section 7, section 18.1, and Schedule C of the License Agreement, Defendants were required to make certain periodic payments to DIW for royalties, system assessment fees, taxes, interest, reservation system user fees, and other fees (collectively, “Recurring Fees”).

14. Pursuant to section 7.3 of the License Agreement, Defendants agreed that interest is payable “on any past due amount payable to [DIW] under this [License] Agreement at the rate of 1.5% per month or the maximum rate permitted by applicable law, whichever is less, accruing from the due date until the amount is paid.”

15. Pursuant to section 3.8 of the License Agreement, Defendants were required to disclose, among other things, the amount of gross room revenue earned by Defendants at the Facility for purposes of establishing the amount of royalties and other Recurring Fees due to DIW.

16. Pursuant to section 3.8 of the License Agreement, Defendants agreed to maintain at the Facility accurate financial information, including books, records, and accounts, relating to the gross room revenue of the Facility and, pursuant to sections 3.8 and 4.8 of the License Agreement, Defendants agreed to allow DIW to examine, audit, and make copies of the entries in these books, records, and accounts.

17. Pursuant to section 11.2 of the License Agreement, DIW could terminate the License Agreement, with notice to Defendants, for various reasons, including Defendants’ (a) failure to pay any amount due DIW under the License Agreement, (b) failure to remedy any other default of their obligations or warranties under the License Agreement within 30 days after receipt of written notice from DIW specifying one or more defaults under the License Agreement, and/or (c) receipt of two or more notices of default under the License Agreement in any one year period, whether or not the defaults were cured.

18. Pursuant to section 12.1 of the License Agreement, Defendants agreed that, in the event of a termination of the License Agreement pursuant to section 11.2, they would pay liquidated damages to DIW in accordance with a formula specified in the License Agreement.

19. Pursuant to section 17.4 of the License Agreement, Defendants agreed that the non-prevailing party would “pay all costs and expenses, including reasonable attorneys’ fees, incurred by the prevailing party to enforce this [License] Agreement or collect amounts owed under this [License] Agreement.”

The Defendants’ Defaults and Termination

20. Beginning in 2012, Defendants repeatedly failed to (1) meet their financial obligations to DIW under the License Agreement and (2) operate the Facility in accordance with DIW’s System Standards, in breach of their obligations under the License Agreement.

21. By letter dated February 1, 2012, a true copy of which is attached hereto as Exhibit B, DIW advised Defendants that (a) they were in breach of the License Agreement because they owed DIW approximately \$102,860.84 in outstanding Recurring Fees, (b) they had 10 days within which to cure this monetary default, and (c) if the default was not cured, then the License Agreement might be subject to termination.

22. By letter dated March 30, 2012, a true copy of which is attached hereto as Exhibit C, DIW advised Defendants that (a) they were in breach of the License Agreement because they owed DIW approximately \$107,570.09 in outstanding Recurring Fees, (b) they had

10 days within which to cure this monetary default, and (c) if the default was not cured, then the License Agreement might be subject to termination.

23. By letter dated June 8, 2012, a true copy of which is attached hereto as Exhibit D, DIW advised Defendants that (a) they were in breach of the License Agreement because they owed DIW approximately \$119,287.75 in outstanding Recurring Fees, (b) they had 10 days within which to cure this monetary default, and (c) if the default was not cured, then the License Agreement might be subject to termination.

24. By letter dated June 8, 2012, a true copy of which is attached hereto as Exhibit E, DIW advised Defendants that (a) DIW recently conducted a quality assurance ("QA") inspection of the Facility and discovered that guestroom entrance doors at the Facility did not have compliant secondary locks as required by DIW's System Standards; (b) failure to have compliant secondary locks on all guestroom entrance doors constituted a default of Defendants' obligations under the License Agreement, (c) Defendants had 30 days within which to cure their default, and (d) if the default was not cured, then the License Agreement might be subject to termination.

25. By letter dated August 15, 2012, a true copy of which is attached as Exhibit F, DIW terminated the License Agreement, effective August 15, 2012, and advised Defendants that they were required to pay to DIW as liquidated damages for premature termination the sum of \$80,000.00 as required under the License Agreement, and all outstanding Recurring Fees through the date of termination.

FIRST COUNT

26. DIW repeats and makes a part hereof each and every allegation contained in paragraphs 1 through 25 of the Complaint.

27. Pursuant to sections 3.8 and 4.8 of the License Agreement, Defendants agreed to allow DIW to examine, audit, and make copies of Defendants' financial information, including books, records, and accounts, relating to the gross room revenue earned at the Facility.

28. The calculation of the monetary amounts sought by DIW in this action is based on the gross room revenue information supplied to DIW by Defendants and, to the extent there has been non-reporting, DIW's estimate as to the gross room revenue earned by Defendants.

29. The accuracy of this estimate cannot be ascertained without an accounting of the receipts and disbursements, profit and loss statements, and other financial materials, statements and books from Defendants.

WHEREFORE, DIW demands judgment ordering that Defendants account to DIW for any and all revenue derived as a result of marketing, promoting, or selling guest lodging services at the Facility from the inception through the date of termination of the License Agreement.

SECOND COUNT

30. DIW repeats and makes a part hereof each and every allegation contained in paragraphs 1 through 29 of the Complaint.

31. By letter dated August 15, 2012, DIW terminated the License Agreement effective August 15, 2012 due to Defendants' repeated failure to (1) meet their financial obligations to DIW under the License Agreement and (2) operate the Facility in accordance with DIW's System Standards, in breach of their obligations under the License Agreement.

32. Section 12.1 of the License Agreement provides that, in the event of termination of the License Agreement due to action of the Licensee, Defendants shall pay liquidated damages to DIW within 30 days of termination.

33. As a result of the termination of the License Agreement, Defendants are obligated to pay DIW liquidated damages in the amount of \$80,000.00, as calculated pursuant to section 12.1 of the License Agreement.

34. Notwithstanding DIW's demand for payment, Defendants have failed to pay DIW the liquidated damages as required in section 12.1 of the License Agreement.

35. DIW has been damaged by Defendants' failure to pay liquidated damages.

WHEREFORE, DIW demands judgment against Defendants for liquidated damages in the amount of \$80,000.00, together with interest, attorneys' fees, and costs of suit.

THIRD COUNT

36. DIW repeats and makes a part hereof each and every allegation contained in paragraphs 1 through 35 of the Complaint.

37. By virtue of the premature termination of the License Agreement, DIW sustained a loss of future revenue over the remainder of the fifteen-year term of the License Agreement.

38. If the Court determines that Defendants are not liable to pay DIW liquidated damages as required by section 12.1 of the License Agreement then, in the alternative, Defendants are liable to DIW for actual damages for the premature termination of the License Agreement.

39. DIW has been damaged by Defendants' breach of their obligation to operate a Days Inn® guest lodging facility for the remaining term of the License Agreement.

WHEREFORE, DIW demands judgment against Defendants for actual damages in an amount to be determined at trial, together with interest, attorneys' fees, and costs of suit.

FOURTH COUNT

40. DIW repeats and makes a part hereof each and every allegation contained in paragraphs 1 through 39 of the Complaint.

41. Pursuant to section 7, section 18.1, and Schedule C of the License Agreement, Defendants were obligated to remit Recurring Fees to DIW.

42. Despite their obligation to do so, Defendants failed to remit certain of the Recurring Fees due and owing under the License Agreement in the current amount of \$164,422.21.

43. Defendants' failure to remit the agreed Recurring Fees constitutes a breach of the License Agreement and has damaged DIW.

WHEREFORE, DIW demands judgment against Defendants for the Recurring Fees due and owing under the License Agreement, in the current amount of \$164,422.21, together with interest, attorneys' fees, and costs of suit.

FIFTH COUNT

44. DIW repeats and makes a part hereof each and every allegation contained in paragraphs 1 through 43 of the Complaint.

45. At the time of the termination of the License Agreement, Defendants were obligated to pay DIW Recurring Fees.

46. Despite their obligation to do so, Defendants failed to pay certain of the Recurring Fees due and owing under the License Agreement in the current amount of \$164,422.21.

47. Defendants' failure to compensate DIW constitutes unjust enrichment and has damaged DIW.

WHEREFORE, DIW demands judgment against Defendants for the Recurring Fees due and owing under the License Agreement, in the current amount of \$164,422.21, together with interest, attorneys' fees, and costs of suit.

CLYDE & CO US LLP
Attorneys for Plaintiff,
Days Inns Worldwide, Inc.

By: 
BRYAN P. COUCH

Dated: 10/10/13

CERTIFICATION PURSUANT TO L. CIV. R. 11.2

I certify that, to the best of my knowledge, this matter is not the subject of any other action pending in any court or of any pending arbitration or administrative proceeding.

CLYDE & CO US LLP
Attorneys for Plaintiff,
Days Inns Worldwide, Inc.

By: 
BRYAN P. COUCH

Dated: 10/10/13

EXHIBIT A

Location: CANTON, NC
Entity No: 70596-01
Unit No: 19947

**DAYS INNS WORLDWIDE, INC.
LICENSE AGREEMENT**

THIS LICENSE AGREEMENT ("Agreement"), dated march 30, 2007, is between **DAYS INNS WORLDWIDE, INC.**, a Delaware corporation ("we", "our", or "us"), and MITUL PATEL, CHAMPAKLAL PATEL, DAKSHIA PATEL AND MALVIKA PATEL, tenants in common ("you"). The definitions of capitalized terms are found in Appendix A. In consideration of the following mutual promises, the parties agree as follows:

1. License. We have the exclusive right to license and franchise to you the distinctive "Days Inn" System for providing transient guest lodging services. We grant to you and you accept the License, effective and commencing on the Opening Date and ending on the earliest to occur of the Term's expiration or a Termination. You will call the Facility a "Days Inn." You may adopt additional or secondary designations for the Facility with our prior written consent, which we may withhold, condition, or withdraw on written notice in our sole discretion. You shall not affiliate or identify the Facility with another franchise system, reservation system, brand, cooperative or registered mark during the Term.

2. Days Inns Licensee Advisory Association. You will be eligible to participate in the Days Inn Licensee Advisory Association, a Delaware corporation that is the organization of Days Inn System licensees, in accordance with the Bylaws and Certificate of Incorporation of the Association, as amended, so long as you are not in default under this Agreement.

3. Your Improvement and Operating Obligations. Your obligations to improve, operate and maintain the Facility are:

3.1 Improvements. You must select and acquire the Location and acquire, equip and supply the Facility in accordance with System Standards. You must provide us with proof that you own or lease the Facility before or within 30 days after the Effective Date. You must begin renovation of the Facility no later than thirty (30) days after the Effective Date. The deadline for completing the pre-opening phase of conversion and the renovations specified on any Punch List attached to this Agreement is ninety (90) days after the Effective Date. All renovations will comply with System Standards, any Approved Plans and the Punch List. Your general contractor or you must carry the insurance required under this Agreement during renovation. You must complete the pre-opening renovation specified on the Punch List before we consider the Facility to be ready to open under the System. You must continue renovation and improvement of the Facility after the Opening Date if the Punch List so requires. We may, in our sole discretion, terminate this Agreement by giving written notice to you (subject to applicable law) if (1) you do not commence or complete the pre-opening or post-opening improvements of the Facility by the dates specified in this Section, or (2) you prematurely identify the Facility as a Chain Facility or begin operation under the System name described in Schedule B in violation of Section 3.3 and you fail to either complete the pre-opening Improvement Obligation or cease operating and/or

identifying the Facility under the Marks and System within five days after we send you written notice of default. Time is of the essence for the Improvement Obligation. We may, however, in our sole discretion, grant one or more extensions of time to perform any phase of the Improvement Obligation. You will pay us a non-refundable extension fee of \$2.00 per room for each day of any extension of the deadline for completing pre-opening improvements. This fee will be payable to us after each 30 days of the extension. You will pay us the balance of the extension fee outstanding when the Facility opens under the System 10 days after the Opening Date. You must also pay us the Reinspection Fee described in Section 3.9 if you fail to complete any Improvement Obligation by the deadline established in the Punch List and our representatives must return to the Facility to inspect it. We may grant you an extension of time to complete the items on your Punch List in our sole discretion. The grant of an extension to perform your Improvement Obligation will not waive any other default existing at the time the extension is granted.

3.2 Improvement Plans. You will create plans and specifications for the work described in Section 3.1 (based upon the System Standards and this Agreement) if we so request and submit them for our approval before starting improvement of the Location. We will not unreasonably withhold or delay our approval, which is intended only to test compliance with System Standards, and not to detect errors or omissions in the work of your architects, engineers, contractors or the like. Our review does not cover technical, architectural or engineering factors, or compliance with federal, state or local laws, regulations or code requirements. We will not be liable to your lenders, contractors, employees, guests, others, or you on account of our review or approval of your plans, drawings or specifications, or our inspection of the Facility before, during or after renovation or construction. Any material variation from the Approved Plans requires our prior written approval. You will promptly provide us with copies of permits, job progress reports, and other information as we may reasonably request. We may inspect the work while in progress without prior notice.

3.3 Pre-Opening. You may identify the Facility as a Chain Facility prior to the Opening Date, or commence operation of the Facility under a Mark and using the System, only after first obtaining our approval or as permitted under and strictly in accordance with the System Standards Manual. If you identify the Facility as a Chain Facility or operate the Facility under a Mark before the Opening Date without our express written consent, then in addition to our remedies under Sections 3.1 and 11.2, you will begin paying the Royalty to us, as specified in Section 7.1, from the date you identify or operate the Facility using the Mark. We may delay the Opening Date until you pay the Royalty accruing under this Section.

3.4 Operation. You will operate and maintain the Facility continuously after the Opening Date on a year-round basis as required by System Standards and offer transient guest lodging and other related services of the Facility (including those specified on Schedule B) to the public in compliance with the law and System Standards. You will keep the Facility in a clean, neat, and sanitary condition. You will clean, repair, replace, renovate, refurbish, paint, and redecorate the Facility and its FF&E as and when needed to comply with System Standards. The Facility will accept payment from guests by all credit and debit cards we designate in the System Standards Manual. You may add to or discontinue the amenities, services and facilities described in Schedule B, or lease or subcontract any service or portion of the Facility, only with our prior

written consent which we will not unreasonably withhold or delay. Your front desk operation, telephone system, parking lot, swimming pool and other guest service facilities may not be shared with or used by guests of another lodging or housing facility.

3.5 Training. You, or a person with executive authority if you are an entity, and the Facility's general manager (or other representative who exercises day to day operational authority) will attend the training programs described in Section 4.1 we designate as mandatory for licensees or general managers, respectively. You will train or cause the training of all Facility personnel as and when required by System Standards and this Agreement. You will pay for all travel, lodging, meals and compensation expenses of the people you send for training programs, the cost of training materials and other reasonable charges we may impose for training under Section 4.1.

3.6 Marketing. You will participate in System marketing programs, including the Directory and the Reservation System. You will obtain and maintain the computer and communications service and equipment we specify to participate in the Reservation System. You will comply with our rules and standards for participation, and will honor reservations and commitments to guests and travel industry participants. You authorize us to offer and sell reservations for rooms and services at the Facility according to the rules of participation and System Standards. You may implement, at your option and expense, your own local advertising. Your advertising materials must use the Marks correctly, and must comply with System Standards or be approved in writing by us prior to publication. You will stop using any non-conforming, out-dated or misleading advertising materials if we so request.

3.6.1 You may participate in any regional marketing, training or management alliance or cooperative of Chain licensees formed to serve the Chain Facilities in your area. We may assist the cooperative collect contributions. You may be excluded from cooperative programs and benefits if you don't participate in all cooperative programs according to their terms, including making payments and contributions when due.

3.6.2 The Facility must participate in our Chain-wide Internet marketing activities like other marketing programs. You shall provide us with information and photographs of the Facility in accordance with System Standards for posting on the Chain website. The content you provide us or use yourself for any Internet marketing must be true, correct and accurate, and you will notify us in writing promptly when any correction to the content becomes necessary. You shall promptly modify at our request the content of any Internet marketing material for the Facility you use, authorize, display or provide to conform to System Standards. You will discontinue any Internet marketing that conflicts, in our reasonable discretion, with Chain-wide Internet marketing activities. You must honor the terms of any participation agreement you sign for Internet marketing. You shall pay when due any fees, commissions, charges and reimbursements relating to Internet marketing activities (i) in which you agree to participate, or (ii) that we designate as mandatory on a Chain-wide basis, provided that the activities carry aggregate fees per transaction of not more than the sum of the full agent commission specified on Schedule C for sales agents, plus 10% of the Chain's reported average daily rate for the preceding calendar year. We may suspend the Facility's participation in Internet marketing activity if you default under this Agreement.

3.7 Governmental Matters. You will obtain as and when needed all governmental permits, licenses and consents required by law to construct, acquire, renovate, operate and maintain the Facility and to offer all services you advertise or promote. You will pay when due or properly contest all federal, state and local payroll, withholding, unemployment, beverage, permit, license, property, ad valorem and other taxes, assessments, fees, charges, penalties and interest, and will file when due all governmental returns, notices and other filings. You will comply with all applicable federal, state and local laws, regulations and orders applicable to you and/or the Facility, including those combating terrorism such as the USA Patriot Act and Executive Order 13224.

3.8 Financial Books & Records; Audits.

3.8.1 The Facility's transactions must be timely and accurately recorded in accounting books and records prepared on an accrual basis compliant with generally accepted accounting principles of the United States ("GAAP") and consistent with the most recent edition of the Uniform System of Accounts for the Lodging Industry published by the American Hotel & Motel Association, as modified by this Agreement and System Standards. You acknowledge that your accurate accounting for and reporting of Gross Room Revenues is a material obligation you accept under this Agreement.

3.8.2 Upon our request, you will send to us copies of financial statements, tax returns, and other records relating to the Facility for the applicable accounting period that we require under this Agreement and System Standards. We may notify you of a date on which we propose to audit the Facility's books and records at the Facility. You will be deemed to confirm our proposed date unless you follow the instructions with the audit notice for changing the date. You need to inform us where the books and records will be produced. You need to produce for our auditors at the confirmed time and place for the audit the books, records, tax returns and financial statements for the Facility. We may also perform an audit of the Facility's books and records without advance notice. Your staff must cooperate with and assist our auditors to perform any audit we conduct.

3.8.3 We will notify you in writing if you default under this Agreement because (i) you do not cure a violation of Section 3.8.2 within 30 days after the date of the initial audit, (ii) you cancel 2 or more previously scheduled audits, (iii) you refuse to admit our auditors during normal business hours at the place where you maintain the Facility's books and records, or refuse to produce the books and records at the audit or send them to us as required under this Agreement and System Standards for the applicable accounting periods, (iv) our audit determines that the books and records you produced are incomplete or show evidence of tampering or violation of generally accepted internal control procedures, or (v) our audit determines that that you have reported to us less than 97% of the Facility's Gross Room Revenues for any fiscal year preceding the audit. Our notice of default may include, in our sole discretion and as part of your performance needed to cure the default under this Section 3.8, an "Accounting Procedure Notice." You must also pay any deficiency in Recurring Fees, any Audit Fees we assess you for your default of Section 3.8 as described in Section 4.8, and/or other charges we identify and invoice as a result of the audit. The Accounting Procedure Notice requires that you obtain and deliver to us, within 90 days after the end of each of your next three fiscal years ending after the

Accounting Procedure Notice, an audit opinion signed by an independent certified public accountant who is a member of the American Institute of Certified Public Accountants addressed to us that the Facility's Gross Room Revenues you reported to us during the fiscal year fairly present the Gross Room Revenues of the Facility computed in accordance with this Agreement for the fiscal year.

3.9 Inspections. You acknowledge that the Facility's participation in our quality assurance inspection program (including unannounced inspections) is a material obligation you accept under this Agreement. You will permit our representatives to perform quality assurance inspections of the Facility at any time with or without advance notice. The inspections will commence during normal business hours although we may observe Facility operation at any time. You and the Facility staff will cooperate with the inspector performing the inspection. If the Facility fails an inspection, you refuse to cooperate with our inspector, or you refuse to comply with our published inspection System Standards, then you will pay us when invoiced for any Reinspection Fee specified in System Standards Manuals plus the reasonable travel, lodging and meal costs our inspector incurs for a reinspection. You will also be charged the Reinspection Fee if we must return to the Facility to inspect it as a result of your failure to complete any Improvement Obligation by the deadline established in the Punch List, as set forth in Section 3.1. We may also conduct paper and electronic customer satisfaction surveys of your guests and include the results in your final quality assurance score. We may publish and disclose the results of quality assurance inspections and guest surveys.

3.10 Insurance. You will obtain and maintain during the Term of this Agreement the insurance coverage required under the System Standards Manual from insurers meeting the standards established in the Manual. Unless we instruct you otherwise, your liability insurance policies will name Days Inns Worldwide, Inc., Wyndham Worldwide Corporation, their current and former affiliates, successors and assigns as additional insureds.

3.11 Conferences. You (or your representative with executive authority if you are an entity) will attend each annual Chain conference and pay the Conference Fee we set for the Chain licensees, if and when we determine to hold an annual Chain conference. Mandatory recurrent training for licensees and managers described in Section 4.1.4 may be held at a conference. The Fee will be the same for all Chain Facilities that we license in the United States. You will receive reasonable notice of a Chain conference.

3.12 Purchasing and Other Services. You will purchase or obtain certain items we designate as proprietary or that bear or depict the Marks, such as signage, only from suppliers we approve. You may purchase other items for the Facility from any competent source you select, so long as the items meet or exceed System Standards. We may offer optional architectural and design services for the Facility for a separate fee.

3.13 Good Will. You will use reasonable efforts to protect, maintain and promote the name "Days Inn" and its distinguishing characteristics, and the other Marks. You will not permit or allow your officers, directors, principals, employees, representatives, or guests of the Facility to engage in conduct which is unlawful or damaging to the good will or public image of the Chain or System. You will participate in Chain-wide guest service and satisfaction guaranty programs we require in

good faith for all Chain Facilities. You will follow System Standards for identification of the Facility and for you to avoid confusion on the part of guests, creditors, lenders, investors and the public as to your ownership and operation of the Facility, and the identity of your owners.

3.14 Facility Modifications. You may materially modify, diminish or expand the Facility (or change its interior design, layout, FF&E, or facilities) only after you receive our prior written consent, which we will not unreasonably withhold or delay. You will pay our Rooms Addition Fee then in effect for each guest room you add to the Facility. If we so request, you will obtain our prior written approval of the plans and specifications for any material modification, which we will not unreasonably withhold or delay. You will not open to the public any material modification until we inspect it for compliance with the Approved Plans and System Standards.

3.15 Courtesy Lodging. You will provide lodging at the "Employee Rate" established in the System Standards Manual from time to time (but only to the extent that adequate room vacancies exist) to our representatives traveling on business, but not more than three standard guest rooms at the same time.

3.16 Minor Renovations. Beginning three years after the Opening Date, we may issue a "Minor Renovation Notice" to you that will specify reasonable Facility upgrading and renovation requirements (a "Minor Renovation") to be commenced no sooner than 60 days after the notice is issued, having an aggregate cost for labor, FF&E and materials estimated by us to be not more than the Minor Renovation Ceiling Amount. You will perform the Minor Renovations as and when the Minor Renovation Notice requires. We will not issue a Minor Renovation Notice within three years after the date of a prior Minor Renovation Notice, or if the three most recent quality assurance inspection scores of the Facility averaged no more than 200 points and the most recent quality assurance inspection score for the Facility was no more than 225 points (or equivalent scores under a successor quality assurance scoring system we employ), when the Facility is otherwise eligible for a Minor Renovation.

4. Our Operating and Service Obligations. We will provide you with the following services and assistance:

4.1 Training. We may offer (directly or indirectly by subcontracting with an affiliate or a third party) general manager and owner orientation training, remedial training and supplemental training.

4.1.1 General Manager Orientation Training. We will offer at a location in the United States we designate a general manager orientation training program. The program will not exceed two weeks in duration and will cover such topics as System Standards, services available from us, and operating a Chain Facility. We may also offer certain Internet-based training as a supplement to the classroom training experience. Your initial general manager (or other representative who exercises day to day operational authority) for the Facility must complete this program to our satisfaction no later than 90 days after the Opening Date. Any replacement general manager must complete general manager orientation to our satisfaction within 90 days after he/she assumes the position. If we do not offer a place in general manager orientation within the above time frame, your replacement general manager must attend the next program held at which we offer a place. Your

general manager for the Facility must complete general manager orientation even if you employ managers at other Chain Facilities who have already received this training. We charge you tuition for general manager orientation which is payable before the scheduled date of the program. The tuition for your first general manager is \$1,100. For any replacement general manager, you must pay the tuition in effect for the program when your manager attends the program. You must also pay for your manager's travel, lodging, meals, incidental expenses, compensation and benefits. We may, at our option, automatically schedule your initial or replacement general manager for a class to be held within the required time period (an "auto-assigned class") and invoice you when we notify you about the date of the class. If your general manager is unable to attend that class, you must notify us at least 15 days before the training start date and re-schedule the general manager for another class to be held within the 90 day period. We may charge you "No-Show Fees" or "Cancellation Fees" if your general manager fails to attend orientation within the required time period or fails to attend a program we have scheduled for him or her without giving us at least 15 days notice of cancellation. See Section 4.1.5.

4.1.2 Owner Orientation Training. We will offer an owner orientation training program to familiarize you with the System, the Chain, and our services. If this is your first System franchise, you (or a person with executive authority if you are an entity) must attend owner orientation preferably within 60 days before, but no later than 60 days after, the Opening Date. If we do not offer a place in owner orientation within this time period, you must attend the next program held at which we offer a place. Financial institutions and real estate mortgage investment conduits are exempt from the obligation to attend owner orientation, but may choose to do so at their option. We charge you tuition of \$825 which is payable before the scheduled date for the program. You must also pay for your travel, lodging, meal and incidental expenses. If you are unable to attend an orientation program that you have scheduled with us, you must notify us at least 15 days before the start date and schedule attendance at another class to be held within the 90 day period. We may charge you No-Show or Cancellation Fees if you fail to attend any mandatory orientation program within the required time period or fail to attend a program we have scheduled for you without giving us at least 15 days notice of cancellation. See Section 4.1.5.

4.1.3 Remedial Training. We may require you, your general manager and/or your staff to participate in remedial training if the Facility fails multiple quality assurance inspections and/or experiences significant complaints to our guest services department, as a condition to avoiding termination or to resumption of reservation service. This training may be offered at our corporate offices, at a regional location, on-line or at the Facility. You must pay the tuition in effect for this program when it is offered to you. If the training is provided at the Facility, you must provide lodging for our trainers. Tuition for remedial training must be paid before the training commences. The length of the remedial training could be up to five days, depending on the severity of the quality assurance and/or customer service issues.

4.1.4 Supplemental Training. We may offer other mandatory or optional training programs for reasonable tuition or without charge. This training could be offered in our U.S. training center or other locations or held in conjunction with a Chain lodging conference. You will pay for your representative's travel, lodging, meals, incidental expenses, compensation and benefits and any tuition charge we establish for this training. We may offer, rent or sell to you video tapes, computer discs or other on-site training aids and materials, or require you to buy them at reasonable prices.

We may also offer Internet-based training via the Chain's intranet website.

4.1.5 No-Show and Cancellation Fees. If you or your general manager fails to attend orientation within the required time period, we may charge you a No-Show Fee equal to 50% of the tuition for the program. If you or any member of your staff cancels participation in any training program less than 15 days before it is scheduled to be held or fails to attend a training program as scheduled (including any auto-assigned class) without notifying us in advance, we may charge you a Cancellation Fee of up to 100% of the tuition for the program as we establish from time to time. No-Show and Cancellation Fees are in addition to the regular tuition which is payable by you for any mandatory training program. We may assess you additional No-Show or Cancellation Fees for continued failures by you under Section 4.1.

4.2 Reservation System. We will operate and maintain (directly or by subcontracting with an affiliate or one or more third parties) a computerized Reservation System or such technological substitute(s) as we determine, in our discretion. We will use the Basic Service Charge for the acquisition, development, support, equipping, maintenance, improvement and operation of the Reservation System. We will provide software maintenance for the software we license to you to connect to the Reservation System if you are up to date in your payment of Recurring Fees and all other fees you must pay under any other agreement with us or our affiliate. The Facility will participate in the Reservation System, commencing with the Opening Date for the balance of the Term. We have the right to provide reservation services to lodging facilities other than Chain Facilities or to other parties.

4.3 Marketing.

4.3.1 We will promote public awareness and usage of Chain Facilities by implementing advertising, promotion, publicity, market research and other marketing programs, training programs and related activities, and the production and distribution of Chain publications and directories of hotels. We will determine in our discretion: (i) The nature and type of media placement; (ii) The allocation (if any) among international, national, regional and local markets; and (iii) The nature and type of advertising copy, other materials and programs. We or an affiliate may be reimbursed for the reasonable direct and indirect costs, overhead or other expenses of providing marketing services. We are not obligated to supplement or advance funds available from System licensees to pay for marketing activities. We do not promise that the Facility or you will benefit directly or proportionately from marketing activities.

4.3.2 We may, at our discretion, implement special international, national, regional or local promotional programs (which may or may not include the Facility) and may make available to you (to use at your option) media advertising copy and other marketing materials for prices which reasonably cover the materials' direct and indirect costs.

4.3.3 We will publish the Chain Directory. We will include the Facility in the Chain Directory after it opens if you submit the information we request on time, and you are not in default under this Agreement at the time we must arrange for publication. We will supply Directories to you for display at locations specified in the System Standards Manual or policy statements. We may assess you a reasonable charge for the direct and indirect expenses (including overhead) of producing and

delivering the Directories.

4.4 Purchasing. We may offer optional assistance to you with purchasing items used at or in the Facility. Our affiliates may offer this service on our behalf. We may restrict the vendors authorized to sell proprietary or Mark-bearing items in order to control quality, provide for consistent service or obtain volume discounts. We will maintain and provide to you lists of suppliers approved to furnish Mark-bearing items, or whose products conform to System Standards.

4.5 The System. We will control and establish requirements for all aspects of the System. We may, in our discretion, change, delete from or add to the System, including any of the Marks or System Standards, in response to changing market conditions. We may, in our discretion, permit deviations from System Standards, based on local conditions and our assessment of the circumstances.

4.6 Consultations and Standards Compliance. We will assist you to understand your obligations under System Standards by telephone, mail, during quality assurance inspections, through the System Standards Manual, at training sessions and during conferences and meetings we conduct. We will provide telephone and mail consultation on Facility operation and marketing through our representatives. We will offer you access to any Internet website we may maintain to provide Chain licensees with information and services, subject to any rules, policies and procedures we establish for its use and access and to this Agreement. We may limit or deny access to any such website while you are in default under this Agreement.

4.7 System Standards Manual and Other Publications. We will specify System Standards in the System Standards Manual, policy statements or other publications. We will lend you one copy of the System Standards Manual promptly after we sign this Agreement. We will send you any System Standards Manual revisions and/or supplements as and when issued. We will send you all other publications for Chain licensees and all separate policy statements in effect from time to time.

4.8 Inspections and Audits. We have the unlimited right to conduct unannounced quality assurance inspections of the Facility and its operations, records and Mark usage to test the Facility's compliance with System Standards and this Agreement, and the audits described in Section 3.8. We have the unlimited right to reinspect if the Facility does not achieve the score required on an inspection. We may impose a reinspection fee and will charge you for our costs as provided in Section 3.9. You will pay us an "Audit Fee" of \$1,000.00 when we invoice you for an Audit Fee under Section 3.8. We may increase the Audit Fee on a Chain-wide basis to cover any increases in our audit costs, but not more than 5% per year on a cumulative basis. Our inspections are solely for the purposes of checking compliance with System Standards.

5. Term. The Term begins on the Effective Date and expires at the end of the fifteenth License Year. Some of your duties and obligations will survive termination or expiration of this Agreement. NEITHER PARTY HAS RENEWAL RIGHTS OR OPTIONS.

6. Initial Fees.

6.1 Application and Initial Fees. We should receive from you a non-refundable Application Fee of \$1,000. You will pay us a non-refundable Initial Fee in the amount of \$17,500.00, when you

sign this Agreement, which is fully earned when we sign this Agreement.

6.2 Initial Entry Charge. We should receive from you a non-refundable Initial Entry Charge to gain access to the Reservation System. The Initial Entry Charge of \$4,000.00 is waived for the Facility.

7. Recurring Fees, Taxes and Interest.

7.1 - You will pay us certain "Recurring Fees" in U.S. dollars (or such other currency as we may direct if the Facility is outside the United States). The Royalty, System Assessment Fees and Basic Service Charge described in Section 7.1 are payable ten days after the month in which they accrue, without billing or demand. Other Recurring Fees are payable at the times set forth in the System Standards. Recurring Fees include the following:

7.1.1 A "Royalty" equal to five percent (5.0%) of Gross Room Revenues of the Facility accruing during the calendar month, accrues from the earlier of the Opening Date or the date you identify the Facility as a Chain Facility or operate it under a Mark until the end of the Term.

7.1.2 "System Assessment Fees," including a "Basic Service Charge" as set forth in Schedule C for advertising, marketing, training, the Reservation System and other related services and programs, and the specific additional charges and fees referred to in Schedule C or Section 4.2 of this Agreement as "Additional Charges," accrues from the Opening Date until the end of the Term, including during reservation suspension periods. We will allocate at least 39% of the Basic Service Charge to advertising, marketing and related services and programs. We reserve the right to increase or modify the System Assessment Fees for all Chain Facilities, and to add other fees and charges for new services, at our sole discretion as to amount or formula, from time to time, but with at least 30 days prior written notice and after consultation with the Days Inns Franchise Advisory Association Board of Directors, by substituting a new Schedule C or otherwise, to reflect changes in the fully allocated costs of providing marketing and reservation services, and to add, drop or modify the types of services we offer. You will also pay or reimburse us for travel and other agent commissions paid for certain reservations at the Facility and a "GDS Fee" levied to pay for reservations for the Facility originated or processed through the Global Distribution System, the Internet and other reservation systems and networks. We may charge a reasonable service fee for this service. We, or our affiliates, may charge Facilities using the System outside the United States using a different formula.

7.2 You will pay to us "Taxes" equal to any federal, state or local sales, gross receipts, use, value added, excise or similar taxes assessed against us on the Recurring Fees by the jurisdictions where the Facility is located, but not including any income tax, franchise or other tax for the privilege of doing business by us in your State. You will pay Taxes to us when due.

7.3 "Interest" is payable when you receive our invoice on any past due amount payable to us under this Agreement at the rate of 1.5% per month or the maximum rate permitted by applicable law, whichever is less, accruing from the due date until the amount is paid.

7.4 If a transfer occurs, your transferee or you will pay us our then current Application Fee and a

"Relicense Fee" equal to the Initial Fee we would then charge a new licensee for the Facility.

8. Indemnifications

8.1 Independent of your obligation to procure and maintain insurance, you will indemnify, defend and hold the Indemnitees harmless, to the fullest extent permitted by law, from and against all Losses and Expenses, incurred by any Indemnitee for any investigation, claim, action, suit, demand, administrative or alternative dispute resolution proceeding, relating to or arising out of any transaction, occurrence or service at, or involving the operation of, the Facility, any payment you make or fail to make to us, any breach or violation of any contract or any law, regulation or ruling by, or any act, error or omission (active or passive) of, you, any party associated or affiliated with you or any of the owners, officers, directors, employees, agents or contractors of you or your affiliates, including when you are alleged or held to be the actual, apparent or ostensible agent of the Indemnitee, or the active or passive negligence of any Indemnitee is alleged or proven. You have no obligation to indemnify an Indemnitee for damages to compensate for property damage or personal injury if a court of competent jurisdiction makes a final decision not subject to further appeal that the Indemnitee engaged in willful misconduct or intentionally caused such property damage or bodily injury. This exclusion from the obligation to indemnify shall not, however, apply if the property damage or bodily injury resulted from the use of reasonable force by the Indemnitee to protect persons or property.

8.2 You will respond promptly to any matter described in the preceding paragraph, and defend the Indemnitee. You will reimburse the Indemnitee for all costs of defending the matter, including reasonable attorneys' fees, incurred by the Indemnitee if your insurer or you do not assume defense of the Indemnitee promptly when requested, or separate counsel is appropriate, in our discretion, because of actual or potential conflicts of interest. We must approve any resolution or course of action in a matter that could directly or indirectly have any adverse effect on us or the Chain, or could serve as a precedent for other matters.

8.3 We will indemnify, defend and hold you harmless, to the fullest extent permitted by law, from and against all Losses and Expenses incurred by you in any action or claim arising from your proper use of the System alleging that your use of the System and any property we license to you is an infringement of a third party's rights to any trade secret, patent, copyright, trademark, service mark or trade name. You will promptly notify us in writing when you become aware of any alleged infringement or an action is filed against you. You will cooperate with our defense and resolution of the claim. We may resolve the matter by obtaining a license of the property for you at our expense, or by requiring that you discontinue using the infringing property or modify your use to avoid infringing the rights of others.

9. Your Assignments, Transfers and Conveyances

9.1 **Transfer of the Facility.** This Agreement is personal to you (and your owners if you are an entity). We are relying on your experience, skill and financial resources (and that of your owners and the guarantors, if any) to sign this Agreement with you. You may finance the Facility and grant a lien, security interest or encumbrance on it without notice to us or our consent. If a Transfer is to occur, the transferee or you must comply with Section 9.3. Your License is subject to termination

when the Transfer occurs. The License is not transferable to your transferee, who has no right or authorization to use the System and the Marks when you transfer ownership or possession of the Facility. The transferee may not operate the Facility under the System, and you are responsible for performing the post-termination obligations in Section 13. You and your owners may, only with our prior written consent and after you comply with Sections 9.3 and 9.6, assign, pledge, transfer, delegate or grant a security interest in all or any of your rights, benefits and obligations under this Agreement, as security or otherwise. Transactions involving Equity Interests that are not Equity Transfers do not require our consent and are not Transfers.

9.2. Public Offerings and Registered Securities. You may engage in the first registered public offering of your Equity Interests only after you pay us a public offering fee equal to \$15,000. Your Equity Interests (or those of a person, parent, subsidiary, sibling or affiliate entity, directly or indirectly effectively controlling you), are freely transferable without the application of this Section if they are, on the Effective Date, or after the public offering fee is paid, they become, registered under the federal Securities Act of 1933, as amended, or a class of securities registered under the Securities Exchange Act of 1934, as amended, or listed for trading on a national securities exchange or the automated quotation system of the National Association of Securities Dealers, Inc. (or any successor system), provided that any tender offer for at least a majority of your Equity Interests will be an Equity Transfer subject to Section 9.1.

9.3 Conditions. We may, to the extent permitted by applicable law, condition and withhold our consent to a Transfer when required under this Section 9 until the transferee and you meet certain conditions. If a Transfer is to occur, the transferee (or you, if an Equity Transfer is involved) must first complete and submit our Application, qualify to be a licensee in our sole discretion, given the circumstances of the proposed Transfer, provide the same supporting documents as a new license applicant, pay the Application and Relicense Fees then in effect, sign the form of License Agreement we then offer in conversion transactions and agree to renovate the Facility as if it were an existing facility converting to the System, as we reasonably determine. We will provide a Punch List of improvements we will require after the transferee's Application is submitted to us. We may require structural changes to the Facility if it no longer meets System Standards for entering conversion facilities, or in the alternative, condition our approval of the Transfer on one or more of the following: limit the transferee's term to the balance of your Term; add a right to terminate without cause exercisable by either party after a period of time has elapsed, or allow you to terminate the License when you sell the Facility and pay us Liquidated Damages under Section 12.1 at the same rate as you would pay if the termination occurred before the Opening Date. Such payment would be due and payable when you transfer possession of the Facility. We must also receive general releases from you and each of your owners, and payment of all amounts then owed to us and our affiliates by you, your owners, your affiliates, the transferee, its owners and affiliates, under this Agreement or otherwise. Our consent to the transaction will not be effective until these conditions are satisfied.

9.4 Permitted Transferee Transactions. You may transfer an Equity Interest or effect an Equity Transfer to a Permitted Transferee without obtaining our consent, renovating the Facility or paying a Relicense Fee or Application Fee. No Transfer will be deemed to occur. You also must not be in default and you must comply with the application and notice procedures specified in Sections 9.3 and 9.6. Each Permitted Transferee must first agree in writing to be bound by this Agreement, or at

our option, execute the License Agreement form then offered prospective licensees. No transfer to a Permitted Transferee shall release a living transferor from liability under this Agreement or any guarantor under any Guaranty of this Agreement. You must comply with this Section if you transfer the Facility to a Permitted Transferee. A transfer resulting from a death may occur even if you are in default under this Agreement.

9.5 Attempted Transfers. Any transaction requiring our consent under this Section 9 in which our consent is not first obtained shall be void, as between you and us. You will continue to be liable for payment and performance of your obligations under this Agreement until we terminate this Agreement, all your financial obligations to us are paid and all System identification is removed from the Facility.

9.6 Notice of Transfers. You will give us at least 30 days prior written notice of any proposed Transfer or Permitted Transferee transaction. You will notify us when you sign a contract to Transfer the Facility, and 10 days before you intend to close on the transfer of the Facility. We will respond to all requests for our consent and notices of Permitted Transferee transactions within a reasonable time not to exceed 30 days. You will notify us in writing within 30 days after a change in ownership of 25% or more of your Equity Interests that are not publicly held or that is not an Equity Transfer, or a change in the ownership of the Facility if you are not its owner. You will provide us with lists of the names, addresses, and ownership percentages of your owner(s) at our request.

10. Our Assignments. We may assign, delegate or subcontract all or any part of our rights and duties under this Agreement, including by operation of law, without notice and without your consent. We will have no obligations to you after you are notified that our transferee has assumed our obligations under this Agreement except those that arose before we assign this Agreement.

11. Default and Termination.

11.1 Default. In addition to the matters identified in Sections 3.1 and 3.8, you will be in default under this Agreement if (a) you do not pay us when a payment is due under this Agreement or any other instrument, debt, agreement or account with us related to the Facility, (b) you do not perform any of your other obligations when this Agreement and the System Standards Manual require, or (c) if you otherwise breach this Agreement. If your default is not cured within ten days after you receive written notice from us that you have not filed your monthly report, paid us any amount that is due or breached your obligations regarding Confidential Information, or within 30 days after you receive written notice from us of any other default (except as noted below), then we may terminate this Agreement by written notice to you under Section 11.2. We will not exercise our right to terminate if you have completely cured your default, or until any waiting period required by law has elapsed. In the case of default resulting from the Facility's failure to meet Quality Standards as measured by a quality assurance inspection, you must act diligently to cure the default and resolve health, safety, cleanliness and housekeeping failures identified in the inspection report within 30 days after the failing inspection. Within 90 days after the failing inspection, you must also cure the remaining items identified in the inspection report and renovate and improve the Facility to meet our then current System Standards for entering conversion properties (or other standards specified under System Standards if we are not then

accepting conversions) to cure the default. At your request, we will determine and provide a written improvement plan to assist your efforts to cure the default.

11.2 Termination. We may terminate the License, or this Agreement if the Opening Date has not occurred, effective when we send written notice to you or such later date as required by law or as stated in the default notice, when (1) you do not cure a default as provided in Section 11.1 or we are authorized to terminate under Section 3.1, (2) you discontinue operating the Facility as a "Days Inn", (3) you do or perform, directly or indirectly, any act or failure to act that in our reasonable judgment is or could be injurious or prejudicial to the goodwill associated with the Marks or the System, (4) you lose possession or the right to possession of the Facility, (5) you (or any guarantor) suffer the termination of another license or License Agreement with us or one of our affiliates, (6) you intentionally maintain false books and records or submit a materially false report to us, (7) you (or any guarantor) generally fail to pay debts as they come due in the ordinary course of business, (8) you, any guarantor or any of your owners or agents misstated to us or omitted to tell us a material fact to obtain or maintain this Agreement with us, (9) you receive two or more notices of default from us in any one year period (whether or not you cure the defaults), (10) a violation of Section 9 occurs, or a Transfer occurs before the relicensing process is completed, (11) you or any of your Equity Interest owners contest in court the ownership or right to franchise or license all or any part of the System or the validity of any of the Marks, (12) you, any guarantor or the Facility is subject to any voluntary or involuntary bankruptcy, liquidation, dissolution, receivership, assignment, reorganization, moratorium, composition or a similar action or proceeding that is not dismissed within 60 days after its filing, or (13) you maintain or operate the Facility in a manner that endangers the health or safety of the Facility's guests.

11.3 Casualty and Condemnation.

11.3.1 You will notify us promptly after the Facility suffers a Casualty that prevents you from operating in the normal course of business, with less than 75% of guest rooms available. You will give us information on the availability of guest rooms and the Facility's ability to honor advance reservations. You will tell us in writing within 60 days after the Casualty whether or not you will restore, rebuild and refurbish the Facility to conform to System Standards and its condition prior to the Casualty. This restoration will be completed within 180 days after the Casualty. You may decide within the 60 days after the Casualty, and if we do not hear from you, we will assume that you have decided, to terminate this Agreement, effective as of the date of your notice or 60 days after the Casualty, whichever comes first. If this Agreement so terminates, you will pay all amounts accrued prior to termination and follow the post-termination requirements in Section 13. You will not be obligated to pay Liquidated Damages if the Facility will no longer be used as an extended stay or transient lodging facility after the Casualty.

11.3.2 You will notify us in writing within 10 days after you receive notice of any proposed Condemnation of the Facility, and within 10 days after receiving notice of the Condemnation date. This Agreement will terminate on the date the Facility or a substantial portion is conveyed to or taken over by the condemning authority.

11.4 Our Other Remedies. We may suspend the Facility from the Reservation System for any default or failure to pay or perform under this Agreement or any other written agreement with us

relating to the Facility, discontinue Reservation System referrals to the Facility for the duration of such suspension, and may divert previously made reservations to other Chain Facilities after giving notice of non-performance, non-payment or default. All Basic Service Charges accrue during the suspension period. We may deduct points under our quality assurance inspection program for your failure to comply with this Agreement or System Standards. Reservation service will be restored after you have fully cured any and all defaults and failures to pay and perform. We may charge you, and you must pay as a condition precedent to restoration of reservation service, a Service Interruption Fee specified on Schedule C to reimburse us for our costs associated with service suspension and restoration. We may omit the Facility from the Directory if you are in default on the date we must determine which Chain Facilities are included in the Directory. You recognize that any use of the System not in accord with this Agreement will cause us irreparable harm for which there is no adequate remedy at law, entitling us to injunctive and other relief. We may litigate to collect amounts due under this Agreement without first issuing a default or termination notice. Our consent or approval may be withheld if needed while you are in default under this Agreement or may be conditioned on the cure of all your defaults.

11.5 Your Remedies. If we fail to issue our approval or consent as and when required under this Agreement within a reasonable time of not less than 30 days after we receive all of the information we request, and you believe our refusal to approve or consent is wrongful, you may bring a legal action against us to compel us to issue our approval or consent to the obligation. To the extent permitted by applicable law, this action shall be your exclusive remedy. We shall not be responsible for direct, indirect, special, consequential or exemplary damages, including, but not limited to, lost profits or revenues.

12. Liquidated Damages.

12.1 Generally. If we terminate the License under Section 11.2, or you terminate this Agreement (except under Section 11.3 or as a result of our default which we do not cure within a reasonable time after written notice), you will pay us within 30 days following the date of termination, as Liquidated Damages, an amount equal to the sum of accrued Royalties and Basic Service Charges during the immediately preceding 24 full calendar months (or the number of months remaining in the unexpired Term (the "Ending Period") at the date of termination, whichever is less). If the Facility has been open for fewer than 24 months, then the amount shall be the average monthly Royalties and Basic Service Charges since the Opening Date multiplied by 24. You will also pay any applicable Taxes assessed on such payment and Interest calculated under Section 7.3 accruing from 30 days after the date of termination. Before the Ending Period, Liquidated Damages will not be less than the product of \$2,000 multiplied by the number of guest rooms you are then authorized to operate under Schedule B of this Agreement, as amended. If we terminate this Agreement under Section 3 before the Opening Date, you will pay us within 10 days after you receive our notice of termination Liquidated Damages equal to one-half the amount payable for termination under Section 11.2. Liquidated Damages are paid in place of our claims for lost future Recurring Fees under this Agreement. Our right to receive other amounts due under this Agreement is not affected.

12.2 Condemnation Payments. In the event a Condemnation is to occur, you will pay us the fees set forth in Section 7 for a period of one year after we receive the initial notice of condemnation described in Section 11.3.2, or until the Condemnation occurs, whichever is longer. You will pay

us Liquidated Damages equal to the average daily Royalties and Basic Service Charges for the one year period preceding the date of your condemnation notice to us multiplied by the number of days remaining in the one year notice period if the Condemnation is completed before the one year notice period expires. This payment will be made within 30 days after Condemnation is completed (when you close the Facility or you deliver it to the condemning authority). You will pay no Liquidated Damages if the Condemnation is completed after the one year notice period expires, but you must pay the fees set forth in Section 7 when due until Condemnation is completed.

13. Your Duties At and After Termination. When the License or this Agreement terminates for any reason whatsoever:

13.1 System Usage Ceases. You will immediately stop using the System to operate and identify the Facility. You will remove all signage and other items bearing any Marks and follow the other steps detailed in the System Standards Manual for changing the identification of the Facility. You will promptly paint over or remove the Facility's distinctive System trade dress, color schemes and architectural features. You shall not identify the Facility with a confusingly similar mark or name, or use the same colors as the System trade dress for signage, printed materials and painted surfaces. You will cease all Internet marketing using any Marks to identify the Facility.

13.2 Other Duties. You will pay all amounts owed to us under this Agreement within 10 days after termination. You will owe us Recurring Fees on Gross Room Revenues accruing while the Facility is identified as a "Days Inn", including Basic Service Charges for so long as the Facility receives service from the Reservation System. We may immediately remove the Facility from the Reservation System and divert reservations as authorized in Section 11.4. We may notify third parties that the Facility is no longer associated with the Chain. We may also, to the extent permitted by applicable law, and without prior notice enter the Facility and any other parcels, remove software (including archive and back-up copies) for accessing the Reservation System, all copies of the System Standards Manual, Confidential Information, equipment and all other personal property of ours, and paint over or remove and purchase for \$10.00, all or part of any interior or exterior Mark-bearing signage (or signage face plates), including billboards, whether or not located at the Facility, that you have not removed or obliterated within five days after termination. You will promptly pay or reimburse us for our cost of removing such items, net of the \$10.00 purchase price for signage. We will exercise reasonable care in removing or painting over signage. We will have no obligation or liability to restore the Facility to its condition prior to removing the signage. We shall have the right, but not the obligation, to purchase some or all of the Facility's Mark-bearing FF&E and supplies at the lower of their cost or net book value, with the right to set off their aggregate purchase price against any sums then owed us by you.

13.3 Advance Reservations. The Facility will honor any advance reservations, including group bookings, made for the Facility prior to termination at the rates and on the terms established when the reservations are made and pay when due all related travel agent commissions.

13.4 Survival of Certain Provisions. Sections 3.8 (as to audits, for 2 years after termination), 3.13, 7 (as to amounts accruing through termination), 8, 11.4, 12, 13, 15, 16 and 17 survive termination of the License and this Agreement, whether termination is initiated by you or us, even if termination is wrongful.

14. Your Representations and Warranties. You expressly represent and warrant to us as follows:

14.1 Quiet Enjoyment and Financing. You own, or will own prior to commencing improvement, or lease, the Location and the Facility. You will be entitled to possession of the Location and the Facility during the entire Term without restrictions that would interfere with your performance under this Agreement, subject to the reasonable requirements of any financing secured by the Facility. You have, when you sign this Agreement, and will maintain during the Term, adequate financial liquidity and financial resources to perform your obligations under this Agreement.

14.2 This Transaction. You and the persons signing this Agreement for you have full power and authority and have been duly authorized, to enter into and perform or cause performance of your obligations under this Agreement. You have obtained all necessary approvals of your owners, Board of Directors and lenders. No executory franchise, license or affiliation agreement for the Facility exists other than this Agreement. Your execution, delivery and performance of this Agreement will not violate, create a default under or breach of any charter, bylaws, agreement or other contract, license, permit, indebtedness, certificate, order, decree or security instrument to which you or any of your principal owners is a party or is subject or to which the Facility is subject. Neither you nor the Facility is the subject of any current or pending merger, sale, dissolution, receivership, bankruptcy, foreclosure, reorganization, insolvency, or similar action or proceeding on the date you execute this Agreement and was not within the three years preceding such date, except as disclosed in the Application. You will submit to us the documents about the Facility, you, your owners and your finances that we request in the License Application (or after our review of your initial submissions) before or within 30 days after you sign this Agreement. To the best of your knowledge, neither you, your owners (if you are an entity), your officers, directors or employees or anyone else affiliated or associated with you, whether by common ownership, by contract, or otherwise, has been designated as, or is, a terrorist, a "Specially Designated National" or a "Blocked Person" under U.S. Executive Order 13224, in lists published by the U.S. Department of the Treasury's Office of Foreign Assets Control, or otherwise.

14.3 No Misrepresentations or Implied Covenants. All written information you submit to us about the Facility, you, your owners, any guarantor, or the finances of any such person or entity, was or will be at the time delivered and when you sign this Agreement, true, accurate and complete, and such information contains no misrepresentation of a material fact, and does not omit any material fact necessary to make the information disclosed not misleading under the circumstances. There are no express or implied covenants or warranties, oral or written, between we and you except as expressly stated in this Agreement.

15. Proprietary Rights.

15.1 Marks and System. You will not acquire any interest in or right to use the System or Marks except under this Agreement. You will not apply for governmental registration of the Marks, or use the Marks or our corporate name in your legal name, but you may use a Mark for an assumed business or trade name filing.

15.2 Inurements. All present and future distinguishing characteristics, improvements and additions to or associated with the System by us, you or others, and all present and future service marks, trademarks, copyrights, service mark and trademark registrations used and to be used as part of the System, and the associated good will, shall be our property and will inure to our benefit. No good will shall attach to any secondary designator that you use.

15.3 Other Locations and Systems. We and our affiliates each reserve the right to own, in whole or in part, and manage, operate, use, lease, finance, sublease, franchise, license (as licensor or licensee), provide services to or joint venture (i) distinctive separate lodging or food and beverage marks and other intellectual property which are not part of the System, and to enter into separate agreements with you or others (for separate charges) for use of any such other marks or proprietary rights, (ii) other lodging, food and beverage facilities, or businesses, under the System utilizing modified System Standards, and (iii) a Chain Facility at or for any location outside the Protected Territory described in Section 17.8. You acknowledge that we are affiliated with or in the future may become affiliated with other lodging providers or franchise systems that operate under names or marks other than the Marks. We and our affiliates may use or benefit from common hardware, software, communications equipment and services and administrative systems for reservations, franchise application procedures or committees, marketing and advertising programs, personnel, central purchasing, approved supplier lists, franchise sales personnel (or independent franchise sales representatives), etc.

15.4 Confidential Information: You will take all appropriate actions to preserve the confidentiality of all Confidential Information. Access to Confidential Information should be limited to persons who need the Confidential Information to perform their jobs and are subject to your general policy on maintaining confidentiality as a condition of employment or who have first signed a confidentiality agreement. You will not permit copying of Confidential Information (including, as to computer software, any translation, decompiling, decoding, modification or other alteration of the source code of such software). You will use Confidential Information only for the Facility and to perform under this Agreement. Upon termination (or earlier, as we may request), you shall return to us all originals and copies of the System Standards Manual, policy statements and Confidential Information "fixed in any tangible medium of expression," within the meaning of the U.S. Copyright Act, as amended. Your obligations under this subsection commence when you sign this Agreement and continue for trade secrets (including computer software we license to you) as long as they remain secret and for other Confidential Information, for as long as we continue to use the information in confidence, even if edited or revised, plus three years. We will respond promptly and in good faith to your inquiry about continued protection of any Confidential Information.

15.5 Litigation. You will promptly notify us of (i) any adverse or infringing uses of the Marks (or names or symbols confusingly similar), Confidential Information or other System intellectual property, and (ii) or any threatened or pending litigation related to the System against (or naming as a party) you or us of which you become aware. We alone handle disputes with third parties concerning use of all or any part of the System. You will cooperate with our efforts to resolve these disputes. We need not initiate suit against imitators or infringers who do not have a material adverse impact on the Facility, or any other suit or proceeding to enforce or protect the System in a matter we do not believe to be material.

15.6 The Internet. You may use the Internet to market the Facility subject to this Agreement and System Standards. You shall not use, license or register any domain name, universal resource locator, or other means of identifying you or the Facility that uses a mark or any image or language confusingly similar to a Mark without our consent. You will assign to us any such identification at our request without compensation or consideration. You must make available through the Reservation System and the Chain website all rates you offer to the general public via Internet marketing arrangements with third parties. You must participate in the Chain's best available rate on the Internet guarantee or successor program. The content you provide us or use yourself for any Internet marketing must be true, correct and accurate, and you will notify us in writing promptly when any correction to the content becomes necessary. You shall promptly modify at our request the content of any Internet marketing material for the Facility you use, authorize, display or provide to conform to System Standards. Any use of the Marks and other elements of the System on the Internet inures to our benefit under Section 15.2.

16. Relationship of Parties.

16.1 Independence. You are an independent contractor. You are not our legal representative or agent, and you have no power to obligate us for any purpose whatsoever. We and you have a business relationship based entirely on and circumscribed by this Agreement. No partnership, joint venture, agency, fiduciary or employment relationship is intended or created by reason of this Agreement. You will exercise full and complete control over and have full responsibility for your contracts, daily operations, labor relations, employment practices and policies, including, but not limited to, the recruitment, selection, hiring, disciplining, firing, compensation, work rules and schedules of your employees.

16.2 Joint Status. If you comprise two or more persons or entities (notwithstanding any agreement, arrangement or understanding between or among such persons or entities) the rights, privileges and benefits of this Agreement may only be exercised and enjoyed jointly. The liabilities and responsibilities under this Agreement will be the joint and several obligations of all such persons or entities.

17. Legal Matters.

17.1 Partial Invalidity. If all or any part of a provision of this Agreement violates the law of your state (if it applies), such provision or part will not be given effect. If all or any part of a provision of this Agreement is declared invalid or unenforceable, for any reason, or is not given effect by reason of the prior sentence, the remainder of the Agreement shall not be affected. However, if in our judgment the invalidity or ineffectiveness of such provision or part substantially impairs the value of this Agreement to us, then we may at any time terminate this Agreement by written notice to you without penalty or compensation owed by either party.

17.2 Waivers, Modifications and Approvals. If we allow you to deviate from this Agreement, we may insist on strict compliance at any time after written notice. Our silence or inaction will not be or establish a waiver, consent, course of dealing, implied modification or estoppel. All modifications, waivers, approvals and consents of or under this Agreement by us must be in

writing and signed by our authorized representative to be effective. We may unilaterally revise Schedule C when this Agreement so permits.

17.3 Notices. Notices will be effective if in writing and delivered (i) by facsimile transmission with confirmation original sent by first class mail, postage prepaid, (ii) by delivery service, with proof of delivery, or (iii) by first class, prepaid certified or registered mail, return receipt requested, to the appropriate party (x) at its address stated below or as it may otherwise designate by notice, or (y) by such other means as to result in actual or constructive receipt by the person or office holder designated below. The parties may also communicate via electronic mail between addresses to be established by notice. You consent to receive electronic mail from us. Notices shall be deemed given on the date delivered or date of attempted delivery, if refused.

Days Inns Worldwide, Inc.:

Our address: 1 Sylvan Way, P.O. Box 278, Parsippany, New Jersey 07054-0278

Attention: Vice President-Franchise Administration;

Fax No: 1-800-643-2107

Your name: **MITUL PATEL, CHAMPAKIAL PATEL, DAKSHA PATEL AND MALVIKA PATEL**

Your address: **1963 Champion Drive, Canton, NC 28716**

Attention: **Mitul Patel**

Your fax No.: **n.a**

17.4 Remedies. Remedies specified in this Agreement are cumulative and do not exclude any remedies available at law or in equity. The non-prevailing party will pay all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party to enforce this Agreement or collect amounts owed under this Agreement.

17.5 Miscellaneous. This Agreement is exclusively for the benefit of the parties. There are no third party beneficiaries. No agreement between us and anyone else is for your benefit. The section headings in this Agreement are for convenience of reference only.

17.6 Choice of Law; Venue; Dispute Resolution.

17.6.1 This Agreement will be governed by and construed under the laws of the State of New Jersey, except for its conflicts of law principles. The New Jersey Franchise Practices Act will not apply to any Facility located outside the State of New Jersey.

17.6.2 The parties shall attempt in good faith to resolve any dispute concerning this Agreement or the parties' relationship promptly through negotiation between authorized representatives. If these efforts are not successful, either party may attempt to resolve the dispute through non-binding mediation. Either party may request mediation through the National Franchise Mediation Program, using the procedures employed by the CPR Institute for Dispute Resolution, Inc. We will provide you with the contact address for that organization. The mediation will be conducted by a mutually acceptable and neutral third party. If the parties cannot resolve the dispute through negotiation or mediation, or choose not to negotiate or mediate, either party may

pursue litigation.

17.6.3 You consent and waive your objection to the non-exclusive personal jurisdiction of and venue in the New Jersey state courts situated in Morris County, New Jersey and the United States District Court for the District of New Jersey for all cases and controversies under this Agreement or between we and you.

17.6.4 WAIVER OF JURY TRIAL. THE PARTIES WAIVE THE RIGHT TO A JURY TRIAL IN ANY ACTION RELATED TO THIS AGREEMENT OR THE RELATIONSHIP BETWEEN THE LICENSOR, THE LICENSEE, ANY GUARANTOR, AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS.

17.7 Special Acknowledgments. You acknowledge the following statements to be true and correct as of the date you sign this Agreement, and to be binding on you.

17.7.1 You received our UFOC for prospective licensees at least 10 business days before, and a copy of this Agreement and all other agreements we are asking you to sign at least 5 business days before, signing this Agreement and paying the Initial Fee to us. You have received our UFOC at least 10 business days before you paid any fee to us or signed any contract with us.

17.7.2 Neither we nor any person acting on our behalf has made any oral or written representation or promise to you on which you are relying to enter into this Agreement that is not written in this Agreement. You release any claim against us or our agents based on any oral or written representation or promise not stated in this Agreement.

17.7.3 This Agreement, together with the exhibits and schedules attached, is the entire agreement superseding all previous oral and written representations, agreements and understandings of the parties about the Facility and the License.

17.7.4 You acknowledge that no salesperson has made any promise or provided any information to you about projected sales, revenues, income, profits or expenses from the Facility except as stated in Item 19 of the UFOC or in a writing that is attached to this Agreement.

17.7.5 You understand that the franchise relationship is an arms' length, commercial business relationship in which each party acts in its own interest.

17.8 Protected Territory. We will not own, operate, lease, manage, or license any party but you to operate a Chain Facility in the "Protected Territory", defined below, while this Agreement is in effect. We may own, operate, lease, manage, franchise or license anyone to operate any Chain Facility located anywhere outside the Protected Territory without any restriction or obligation to you. We may grant Protected Territories for other Chain Facilities that overlap your Protected Territory. While this Agreement is in effect, neither you nor your officers, directors, general partners or owners of 25% or more of your Equity Interests, may own, operate, lease, manage or franchise (i) any guest lodging facility other than the Facility in the Protected Territory unless we or

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facilities, services, supplies or support activities with the Facility. You will use any information obtained through the Reservation System to refer guests, directly or indirectly, only to Chain Facilities. This Section does not apply to any Chain Facility located in the Protected Territory on the Effective Date, which we may renew, relicense, allow to expand, or replace with a replacement Facility located within the same trading area having not more than 120% of the guest rooms of the replaced Chain Facility if its license with us terminates or is not renewed. The Protected Territory fairly represents the Facility's trading area, and you acknowledge that. There are no express or implied territorial rights or agreements between the parties except as stated in this Section. By electing to include this section in your Agreement, you irrevocably waive any right to seek or obtain the benefits of any policy we now follow or may in the future follow to notify you about proposed Chain Facilities in the general area of the Facility, solicit information about the effect of the proposed Chain Facility on the revenue or occupancy of the Facility or decide whether to add the proposed Chain Facility to the Chain based on the potential effect of the proposed Chain Facility on the Facility or its performance. The covenants in this Section are mutually dependent; if you breach this Section, your Protected Territory will be the Location only. The Protected Territory means **three mile radius from the front door of the Facility.**

18. Special Stipulations. The following special stipulations apply to this Agreement and supersede any inconsistent or conflicting provisions. You acknowledge that these stipulations and any changes made to the body of the Agreement at your request or in response to other changes to our form agreement are the product of arms' length negotiations with us and represent mutually agreed, material inducements to enter into this Agreement, beneficial to you and supported by adequate consideration from both parties. These are personal to you and are not transferable or assignable except to a Permitted Transferee.

18.1. Special Combined Fees. Notwithstanding Section 7.1, you will pay the "Combined Fee," consisting of the Royalty and the Basic Service Charge (excluding all Additional Charges such as commissions and related service charges, Internet fees, the Special Marketing Assessment, service fees and charges, guest reward and affinity program fees, guest complaint assessments, GDS Fees and similar fees and charges described in Schedule C), to us at the rates set forth in this Section, **provided that the Facility opens by the deadline specified in Section 3.1 of this Agreement:**

18.1.1 The Combined Fee shall be six and eight tenths percent (6.8%) of Gross Room Revenues accruing during the first License Year; and

18.1.2 The Combined Fee shall be seven and eight tenths percent (7.8%) of Gross Room Revenues accruing during the second License Year; and

18.1.3 The Royalty and Basic Service Charge shall be computed and paid at the rates specified in Section 7.1 on Gross Room Revenues accruing after the second License Year.

18.1.4 The rate changes set forth in this Section automatically terminate without notice or opportunity to cure, and the Combined Fee shall reset to the rates specified in Section 7, if and as of the date (i) a Termination occurs, or we send you a notice of default and you fail to cure the default within the time specified, if any, in the notice of default, or (ii) after you satisfy the Improvement Obligation, the Facility receives a quality assurance inspection score of more than 200 (or its then

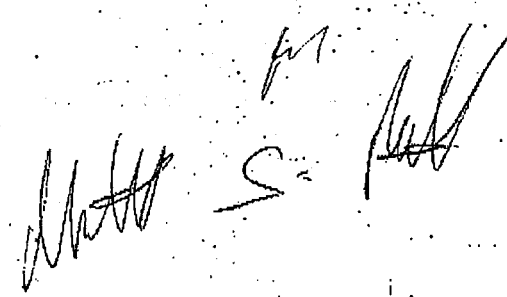
the date (i) a Termination occurs, or we send you a notice of default and you fail to cure the default within the time specified, if any, in the notice of default, or (ii) after you satisfy the Improvement Obligation, the Facility receives a quality assurance inspection score of more than 200 (or its then equivalent) and the Facility fails to achieve a quality assurance inspection score of less than 200 in a reinspection to be performed not less than 60 days after the initial inspection.

18.2 Reduced Relicense Fee. If (i) you are not then in default under this Agreement, (ii) we receive your proposed transferee's Franchise Application and Application Fee before you Transfer the Facility, and (iii) we receive the Franchise Application before the end of the second License Year, then the Relicense Fee for a Transfer will be \$5,000.00. If the conditions are not satisfied, and after the second License Year, the Relicense Fee will be as specified in Section 7.4.

18.3 Transfer Rights. If you are then not in default under this Agreement, at any time before the end of the first License Year, you may assign this Agreement at the same time as you convey the Facility to an entity in which you or the persons listed on Schedule B as the original owners of your Equity Interests are to be owners of at least 51% of the Equity Interests of the entity and retain control over the entity so that change of control, as defined in an Equity Transfer (Appendix A) does not occur. The transferee and you must sign and deliver to us the Assignment and Assumption Agreement in the form attached as an exhibit to this Agreement before you transfer the Facility. No Application or Relicense Fees will be charged. The accounts of the transferee and you must be current at the time of transfer, or we will not recognize the transfer. The transferee must submit (i) an application on our standard form, (ii) its organizational agreement or charter, (iii) updated insurance, and (iv) an updated Guaranty with the Assignment and Assumption Agreement. We will not recognize the transfer as effective until these documents are completed and delivered to us. The transferee must send us a copy of the warranty deed conveying the Facility within 30 days after its delivery.

18.4 Prior Affiliation. Notwithstanding anything to the contrary, you agree that, prior to the Opening Date, you will provide us with a copy of the written termination notice or other written evidence satisfactory to us in our sole discretion that any prior hotel affiliation has terminated before we will cause the Opening Date to occur. We may, in our sole discretion, terminate this Agreement by giving written notice to you (subject to applicable law) if you do not provide satisfactory proof of termination of the prior hotel affiliation prior to the Opening Date.

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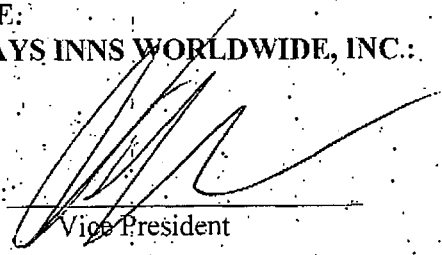


IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first stated above.

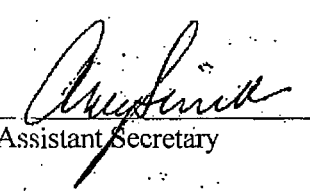
WE:

DAYS INNS WORLDWIDE, INC.:

By:


Vice President

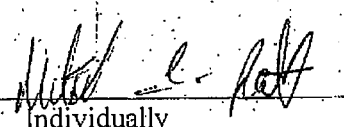
Attest:


Assistant Secretary

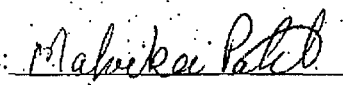
YOU, as licensee:

MITUL PATEL, CHAMPAKLAL PATEL, DAKSHA PATEL AND MALVIKA PATEL

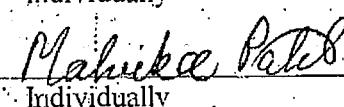
By:


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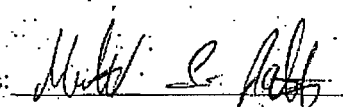
Witness:



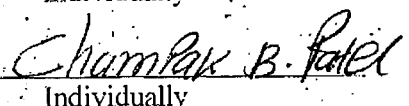
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Witness:



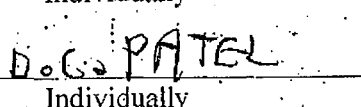
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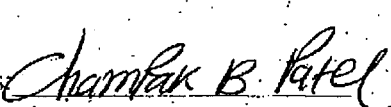
Witness:

D. C. PATEL

By:


Individually

Witness:



APPENDIX A

DEFINITIONS

Agreement means this License Agreement.

Application Fee means the fee you pay when you submit your Application under Section 6.

Approved Plans means your plans and specifications for constructing or improving the Facility initially or after opening, as approved by us under Section 3.

Casualty means destruction or significant damage to the Facility by act of God or other event beyond your reasonable anticipation and control.

Chain means the network of Chain Facilities.

Chain Facility means a lodging facility we own, lease, manage, operate or authorize another party to operate using the System and identified by the Marks.

Condemnation means the taking of the Facility for public use by a government or public agency legally authorized to do so, permanently or temporarily, or the taking of such a substantial portion of the Facility that continued operation in accordance with the System Standards, or with adequate parking facilities, is commercially impractical, or if the Facility or a substantial portion is sold to the condemning authority in lieu of condemnation.

Conference Fee means the fee we charge for your attendance at a conference for Chain Facilities and their licensees when and if held.

Confidential Information means any trade secrets we own or protect and other proprietary information not generally known to the lodging industry including confidential portions of the System Standards Manual or information we otherwise impart to you and your representatives in confidence. Confidential Information includes the "Rules of Operation Manual" and all other System Standards manuals and documentation, including those on the subjects of employee relations, finance and administration, field operation, purchasing and marketing, the Reservation System software and applications software.

Design Standards mean standards specified in the System Standards Manual from time to time for design, construction, renovation, modification and improvement of new or existing Chain Facilities, including all aspects of facility design, number of rooms, rooms mix and configuration, construction materials, workmanship, finishes, electrical, mechanical, structural, plumbing, HVAC, utilities, access, life safety, parking, systems, landscaping, amenities, interior design and decor and the like for a Chain Facility.

Directory means the general purpose directory we publish listing the names and addresses of Chain Facilities, and at our discretion, other Days Inn facilities located outside the United States, Canada and Mexico.

Effective Date means the date we insert in the Preamble of this Agreement after we sign it.

Equity Interests shall include, without limitation, all forms of equity ownership of you, including voting stock interests, partnership interests, limited liability company membership or ownership interests, joint and tenancy interests, the proprietorship interest, trust beneficiary interests and all options, warrants, and instruments convertible into such other equity interests.

Equity Transfer means any transaction in which your owners or you sell, assign, transfer, convey, pledge, or suffer or permit the transfer or assignment of, any percentage of your Equity Interests that will result in a change in control of you to persons other than those disclosed on Schedule B, as in effect prior to the transaction. Unless there are contractual modifications to your owners' rights, an Equity Transfer of a corporation or limited liability company occurs when either majority voting rights or beneficial ownership of more than 50% of the Equity Interests changes. An Equity Transfer of a partnership occurs when a newly admitted partner will be the managing, sole or controlling general partner, directly or indirectly through a change in control of the Equity Interests of an entity general partner. An Equity Transfer of a trust occurs when either a new trustee with sole investment power is substituted for an existing trustee, or a majority of the beneficiaries convey their beneficial interests to persons other than the beneficiaries existing on the Effective Date. An Equity Transfer does not occur when the Equity Interest ownership among the owners of Equity Interests on the Effective Date changes without the admission of new Equity Interest owners. An Equity Transfer occurs when you merge, consolidate or issue additional Equity Interests in a transaction which would have the effect of diluting the voting rights or beneficial ownership of your owners' combined Equity Interests in the surviving entity to less than a majority.

Facility means the Location, together with all improvements, buildings, common areas, structures, appurtenances, facilities, entry/exit rights, parking, amenities, FF&E and related rights, privileges and properties existing at the Location on the Effective Date or afterwards.

FF&E means furniture, fixtures and equipment.

FF&E Standards means standards specified in the System Standards Manual for FF&E and supplies to be utilized in a Chain Facility.

Food and Beverage means any restaurant, catering, bar/lounge, entertainment, room service, retail food or beverage operation, continental breakfast, food or beverage concessions and similar services offered at the Facility.

Gross Room Revenues means gross revenues attributable to or payable for rentals of guest rooms at the Facility, including all credit transactions, whether or not collected, but excluding separate charges to guests for Food and Beverage, room service, telephone charges, key forfeitures and entertainment; vending machine receipts; and federal, state and local sales, occupancy and use taxes.

Improvement Obligation means your obligation to either (i) renovate and upgrade the Facility, or (ii) construct and complete the Facility, in accordance with the Approved Plans and System Standards, as described in Section 3.

Indemnitees means us, our direct and indirect parent, subsidiary and sister corporations, and the respective officers, directors, shareholders, employees, agents and contractors, and the successors, assigns, personal representatives, heirs and legatees of all such persons or entities.

Initial Entry Charge means the fee you are to pay for gaining access to the Reservation System when you sign this Agreement and on the first and second anniversaries of the Effective Date under Section 6.2.

Initial Fee means the fee you are to pay for signing this Agreement as stated in Section 6.1.

License means the non-exclusive license to operate the type of Chain Facility described in Schedule B only at the Location, using the System and the Mark we designate in Section 1.

License Year means:

(i) *If the Opening Date occurs on the first day of a month:* the period beginning on the Opening Date and ending on the day immediately preceding the first anniversary of the Opening Date, and each subsequent one year period; or

(ii) *If the Opening Date does not occur on the first day of a month:* the period beginning on the Opening Date and ending on the first anniversary of the last day of the month in which the Opening Date occurs, and each subsequent one year period.

Liquidated Damages means the amounts payable under Section 12, set by the parties because actual damages will be difficult or impossible to ascertain on the Effective Date and the amount is a reasonable pre-estimate of the damages that will be incurred and is not a penalty.

Location means the parcel of land situated at **1963 Champion Drive, Canton, NC 28716**, as more fully described in Schedule A.

Losses and Expenses means (x) all payments or obligations to make payments either (i) to or for third party claimants by any and all Indemnitees, including guest refunds, or (ii) incurred by any and all Indemnitees to investigate, respond to or defend a matter, including without limitation investigation and trial charges, costs and expenses, attorneys' fees, experts' fees, court costs, settlement amounts, judgments and costs of collection; and (y) the "Returned Check Fee" we then specify in the System Standards Manual (\$20.00 on the Effective Date) if the drawee dishonors any check that you submit to us.

Maintenance Standards means the standards specified from time to time in the System Standards Manual for repair, refurbishment and replacement of FF&E, finishes, decor, and other capital items and design materials in Chain Facilities.

Marks means, collectively (i) the service marks associated with the System published in the System Standards Manual from time to time including, but not limited to, the name, design and logo for "Days Inn" and other marks (U.S. Reg. Nos.: 1,160,430; 1,160,431; 1,420,612; 1,469,518; and 1,003,834) and (ii) trademarks, trade names, trade dress, logos and derivations; and associated good will and related intellectual property interests.

Marks Standards means standards specified in the System Standards Manual for interior and exterior Mark-bearing signage, advertising materials, china, linens, utensils, glassware, uniforms, stationery, supplies, and other items, and the use of such items at the Facility or elsewhere.

Minor Renovation means the repairs, refurbishing, repainting, and other redecorating of the interior, exterior, guest rooms, public areas and grounds of the Facility and replacements of FF&E we may require you to perform under Section 3.16.

Minor Renovation Ceiling Amount means \$3,000.00 per guest room.

Minor Renovation Notice means the written notice from us to you specifying the Minor Renovation to be performed and the dates for commencement and completion given under Section 3.16.

Opening Date means the date on which we authorize you to open the Facility for business identified by the Marks and using the System.

Operations Standards means standards specified in the System Standards Manual for cleanliness, housekeeping, general maintenance, repairs, concession types, food and beverage service, vending machines, uniforms, staffing, employee training, guest services, guest comfort and other aspects of lodging operations.

Permitted Transferee means (i) any entity, natural person(s) or trust receiving from the personal representative of an owner any or all of the owner's Equity Interests upon the death of the owner, if no consideration is paid by the transferee or (ii) the spouse or adult issue of the transferor, if the Equity Interest transfer is accomplished without consideration or payment, or (iii) any natural person or trust receiving an Equity Interest if the transfer is from a guardian or conservator appointed for an incapacitated or incompetent transferor.

Punch List means the list of upgrades and improvements attached as part of Schedule B, which you are required to complete under Section 3.

Recurring Fees means fees paid to us on a periodic basis, including without limitation, Royalties, System Assessment Fees, Basic Service Charges, and other reservation fees and charges as stated in Section 7.

Reinspection Fee means the fee you must pay to us under Section 3.9 if you do not complete your Punch List on time, fail any inspection or do not cooperate with our inspector or inspection System Standards.

Relicense Fee means the fee your transferee or you pay to us under Section 7 when a

Transfer occurs.

Reservation System or "Central Reservation System" means the system for offering to interested parties, booking and communicating guest room reservations for Chain Facilities described in Section 4.2.

Rooms Addition Fee means the fee we charge you for adding guest rooms to the Facility.

Royalty means the monthly fee you pay to us for use of the System under Section 7(a). "Royalties" means the aggregate of all amounts owed as a Royalty.

Service Interruption Fee means the fee you pay us when we suspend Central Reservation System service because you default under this Agreement, in the amount specified in Schedule C.

System means the comprehensive system for providing guest lodging facility services under the Marks as we specify which at present includes only the following: (a) the Marks; (b) other intellectual property, including Confidential Information, System Standards Manual and know-how; (c) marketing, advertising, publicity and other promotional materials and programs; (d) System Standards; (e) training programs and materials; (f) quality assurance inspection and scoring programs; and (g) the Reservation System.

System Assessment Fees means the fees you pay to us under Section 7 and Schedule C for reservation services, including the Basic Service Charge and any other fees we charge for services provided by or through the Reservation System.

System Standards means the standards for participating in the System published in the System Standards Manual, including but not limited to Design Standards, FF&E Standards, Marks Standards, Operations Standards, Technology Standards and Maintenance Standards and any other standards, policies, rules and procedures we promulgate about System operation and usage.

System Standards Manual means the Operating Policies Manual, the Planning and Design Standards Manual and any other manual we publish or distribute specifying the System Standards.

Taxes means the amounts payable under Section 7.2 of this Agreement.

Technology Standards means standards specified in the System Standards Manual for local and long distance telephone communications services, telephone, telecopy and other communications systems, point of sale terminals and computer hardware and software for various applications, including, but not limited to, front desk, rooms management, records maintenance, marketing data, accounting, budgeting and interfaces with the Reservation System to be maintained at the Chain Facilities.

Term means the period of time during which this Agreement shall be in effect, as stated in Section 5.

Termination means a termination of the License under Sections 11.1 or 11.2 or your termination of the License or this Agreement.

Transfer means (1) an Equity Transfer, (2) you assign, pledge, transfer, delegate or grant a security interest in all or any of your rights, benefits and obligations under this Agreement, as security or otherwise without our consent as specified in Section 9, (3) you assign (other than as collateral security for financing the Facility) your leasehold interest in (if any), lease or sublease all or any part of the Facility to any third party, (4) you engage in the sale, conveyance, transfer, or donation of your right, title and interest in and to the Facility, (5) your lender or secured party forecloses on or takes possession of your interest in the Facility, directly or indirectly, or (6) a receiver or trustee is appointed for the Facility or your assets, including the Facility. A Transfer does not occur when you pledge or encumber the Facility to finance its acquisition or improvement, you refinance it, or you engage in a Permitted Transferee transaction.

"You" and "Your" means and refers to the party named as licensee identified in the first paragraph of this Agreement and its Permitted Transferees.

"We", "Our" and "Us" means and refers to Days Inns Worldwide, Inc., a Delaware corporation, its successors and assigns.

SCHEDULE A

(Legal Description of Facility)

SCHEDULE B

PART I: YOUR OWNERS:

<u>Name</u>	<u>Ownership Percentage</u>	<u>Type of Equity Interest</u>	<u>Office Held (Title)</u>
MITUL PATEL	25%	Individual	
CHAMPAKLAL PATEL	25%	Individual	
DAKSHA PATEL	25%	Individual	
MALVIKA PATEL	25%	Individual	

PART II: THE FACILITY:

Primary designation of Facility: Days Inn

Number of approved guest rooms: 40.

Parking facilities (number of spaces, description): 40.

Other amenities, services and facilities: None.

**PART III: DESCRIPTION AND SCHEDULE OF RENOVATIONS TO BE
COMPLETED AS THE IMPROVEMENT OBLIGATION:**

[Punch List to be attached.]

per
[Signature]

Initial

NC CANTON ECONO LODGE CV.DI

Days Inns Worldwide, Inc.
Punchlist for Conversion
"Schedule B Part III"
October 12, 2006

Page: 1 of 7



Tier: 1hr

OWNER APPLICANT		ROOM DIMENSIONS - EXISTING				GUESTROOMS	
Property Name:	Econo Lodge	# of Rms	40	12	(width) x 25	(length) = 300.00	TOTAL ROOMS: 40
Property Address:	1963 Champion Drive	# of Rms			(width) x	(length) =	Rentable 40
City:	Canton St:NC Zip:28716	# of Rms			(width) x	(length) =	
Conversion Consultant:	Phil Osborne	# of Rms			(width) x	(length) =	Kings 5
Owner/Applicant:	Mitul Patel	# of Rms			(width) x	(length) =	Doubles 35
Phone:	(928) 648-0300	# of Rms			(width) x	(length) =	
Salesperson:	Steve Forsberg	# of Rms			(width) x	(length) =	
Phone:	(404) 770-7795	ROOM DIMENSION STANDARD: 288 SF					

PROPERTY CONDITION SUMMARY

This property is located in a Level C market.

This is a 14 year old, 2-story, L-shaped, single loaded, exterior corridor property constructed of wood frame with stained cedar siding and decorative stone finishes. Upgrading of the building exteriors, public areas and guestrooms is required to comply with System Standards. Additional landscaping is required to enhance curb appeal.

The property is located on I-40 approximately 20 miles west of Asheville. Clientele includes Interstate transient traffic, tourists and corporate business related to the nearby Champion Paper Mill.

PUBLIC AREA DIMENSIONS - EXISTING			STANDARD	PUBLIC AREA DIMENSIONS - EXISTING			STANDARD
Lobby/Breakfast Area	19	(width) x 25	(length) = 475.00 sq. ft.	800 SF		(width) x	(length) = sq. ft.
Meeting Room	12	(width) x 35	(length) = 420.00 sq. ft.	N/A		(width) x	(length) = sq. ft.
		(width) x	(length) = sq. ft.			(width) x	(length) = sq. ft.

BRAND VARIANCES

The existing vinyl fence at the swimming pool is acceptable until condition grades a "Moderate" on any future Quality Assurance evaluation. Upon replacement, fencing meeting System Standards will be required.

The existing fabric and vinyl-upholstered chairs in the breakfast area are acceptable until condition grades a "Moderate" on any future Quality Assurance evaluation. Upon replacement, fabric upholstered chairs meeting System Standards will be required.

The existing ceiling-mounted light fixtures in guestrooms are acceptable until condition grades a "Moderate" on any future Quality Assurance evaluation. Upon replacement, floor lamps are required.

ONLY THE FRANCHISOR MAY REVISE THIS PUNCHLIST. PUNCHLIST VOID 180 DAYS AFTER INSPECTION DATE UNLESS FRANCHISE OR LICENSE AGREEMENT BECOMES EFFECTIVE.

This Punchlist identifies actions needed to cause the Facility to meet the Franchisor's standards. You are solely responsible for compliance of the Facility with applicable federal, state and local laws, codes, ordinances and regulations. You have been provided a Punchlist Reference Guide to assist in compliance with punchlist completion and Brand Standards.

This Punchlist was based on a random sample inspection of the Facility on the date specified. You may need to take additional actions to meet our Standards, or comply with law, or at our discretion if we modify our Standards or the condition of the Facility changes materially after the inspection date.

The Franchise Review Committee may in its discretion revise this Punchlist as a condition of approving your application.

You should not consider this Punchlist to be final until we sign the License or Franchise Agreement.

Signed: Mitul C. Patel Date: 2-20-07

Print Name: Mitul C. Patel

Produced using A2I software, 800.224.8727 www.a2iweb.com

Quality Assurance

Initials: HP PLCKR

NC CANTON ECONO LODGE CV/DI

Page: 2 of 7

EXTERIOR		
COMPLETION DATE	SCOPE OF WORK	For Office Use Only
Prior to opening	Provide Company approved signage.	
Prior to opening	Exterior renovation plans must be approved prior to commencement of work through written approval by Design Services at (800) 225-5411 (Option #3). At a minimum, plans should include Company design features, installation of an approved insulated finish system, etc.	
Prior to opening	Incorporate Company design features into the porte cochere, existing pitched roofline and stair towers.	
Prior to opening	Enclose walkway support poles along front and every other support pole along backside and apply an exterior finish system such as stucco, synthetic stucco or similar. Ensure rainspouts are enclosed in all structures.	
Prior to opening	Modify 2nd floor balcony divider walls to extend to balcony floor. Ensure modifications match or complement existing stained cedar siding dividers. Contact Design Services for assistance.	
Prior to opening	Paint/re stain cedar siding facade to include breezeways and balcony/patio divider walls include the area where signage is located on the roof.	
Prior to opening	Paint building exteriors (guestroom doors, service doors, fascia, soffits, railings (including balcony railings), walkway support poles that are not enclosed and stairwells). Contact Design Services for recommended color schemes.	
Prior to opening	Paint/re stain parking pad under the porte cochere, lobby entrance walkway, 1st floor building walkways and breezeway flooring. Pressure wash/chemically clean areas prior to painting.	
Prior to opening	Pressure wash chemically clean 2nd floor walkways and balcony flooring to eliminate stains. Recommend coating walkways with a concrete stain that will match 1st floor walkways.	
Prior to opening	Reseal and restripe parking lot. Repaint safety markings on curbing.	
Prior to opening	Paint wood posts and gates on the existing vinyl swimming pool fence.	
Prior to opening	Paint/re stain cedar siding facade on the pool pump building.	
Prior to opening	Pressure wash pool deck to eliminate stains and discoloration.	
Prior to opening	Clean existing pool furniture to eliminate discoloration. Replace umbrellas and provide an additional matching umbrella for a total of 4. Provide chaise lounges per System Standards that will match existing furniture package. If matching furniture cannot be obtained, total replacement of pool furniture package will be required.	

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Quality Assurance

Initials:  PLG/EXT

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Initials: ~~PLD~~ PLDREXT

Quality Assurance

NC CANTON ECONO LODGE CV DI

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PUBLIC AREAS		
COMPLETION DATE	SCOPE OF WORK	For Office Use Only
Prior to opening	Facilities to assist the handicapped in accordance with local, state and federal codes, regulations and ordinances are required.	
Prior to opening	Provide a property management system per System Standards.	
90 days after opening	All owners/general managers are required to attend all Brand orientation/training.	
90 days after opening	Property manager is required to be TripRewards certified and property must comply with all TripRewards requirements.	
Prior to opening	Provide complimentary USA Today® newspapers and wireless, high-speed Internet access in the lobby and breakfast areas.	
Prior to opening	Provide a Daybreak® breakfast per System Standards.	
Prior to opening	Provide flammable storage per System Standards.	
Prior to opening	Paint/refinish entrance doors and trim work. Replace worn door hardware.	
Prior to opening	Replace wallcovering in the lobby, public restroom and registration desk area.	
Prior to opening	Replace guestroom style lamps on the wall at the breakfast counter with a lamp package that complements the lobby decor. Elimination of lamps is an acceptable option.	
Prior to opening	Replace existing damaged/mismatched breakfast counters and table being utilized for breakfast service with new upgraded breakfast cabinets/counters that will complement the lobby decor.	
Prior to opening	Refinish breakfast tables to eliminate scuffs and scratches.	
Prior to opening	Paint interior doors, baseboard moldings and trim work to include the public restroom.	
Prior to opening	Replace or remove lobby/breakfast area window dressings.	

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Quality Assurance

Initials:  PLCP/PA

Page: 5. of 7.

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Initials: SA -FLC/PA

NC, CANTON ECONO LODGE CV DI

Page: 6 of: 7

GUESTROOMS		
ROOMS INSPECTED 116, 119, 113, 107, 201, 206, 209, 214, 218		
COMPLETION DATE	SCOPE OF WORK	For Office Use Only
Prior to opening	Facilities to assist the handicapped in accordance with local, state and federal codes, regulations and ordinances are required.	
Prior to opening	Provide complimentary high-speed Internet access, hairdryers, AM/FM alarm clock radios, minimum one-cup coffee makers and required supplies in all guestrooms. A minimum of 50% of guestrooms must be designated as non-smoking.	
Prior to opening	Satellite or cable required with ABC, NBC, CBS, FOX, a premier movie channel, weather channel and sports channel free of charge are required.	
Prior to opening	Replace 1st floor patio door locks with electronic locks per System Standards.	
Prior to opening	Replace 2nd floor balcony door locks with locks meeting System Standards.	
Prior to opening	Replace/provide connecting door locksets meeting System Standards.	
Prior to opening	Replace entrance door numbers with a professionally printed plaque type.	
Prior to opening	Replace vinyl wallcovering, including bath areas, where scuffed, seaming or damaged. New bath wallcovering as in room #119 is acceptable.	
Prior to opening	Replace carpet where worn, matted, permanently stained or damaged.	
Prior to opening	Professionally clean balance of carpet.	
Prior to opening	Replace casegood packages to include occasional chairs.	
Prior to opening	Replace lampshades where stained, damaged or mismatched.	
Prior to opening	Replace 20" televisions as in room #214 with 27" color and remote operable televisions.	
Prior to opening	Replace softgood package (drapes and bedspreads) where stained, faded, worn or damaged.	
Prior to opening	Replace vanity/sink combination units where burned or chipped.	

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Quality Assurance

Initials: *[Signature]* PLD/GR

NC CANTON ECONO LODGE CV/DI

Page: 7 of 7

GUESTROOMS		
ROOMS INSPECTED 116, 119, 113, 107, 201, 206, 209, 214, 218		
COMPLETION DATE	SCOPE OF WORK	For Office Use Only
Prior to opening	Replace vanity lighting. A new decorative fixture is required (Incandescent or fluorescent lighting is acceptable). Fixture must be wall mounted over the vanity area.	
Prior to opening	Replace/refinish acrylic bath/tub units where burned or damaged.	
Prior to opening	Replace tub plumbing fixtures/trim where tarnished (faucets, drain rings, etc.).	
Prior to opening	Provide toilet seat/lid units.	
Prior to opening	Install the required Days Inn upgraded bath amenity package to include curved shower rods, 6-function showerheads and Sol Terre™ Hookless® shower curtains.	
Prior to opening	Paint entrance and balcony/patio door interiors, connecting doors, bath doors and baseboard moldings to eliminate areas that are scuffed, chipped or discolored.	

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Quality Assurance

Initials: *HP* PLORR

DAYS INNS WORLDWIDE, INC.
SCHEDULE C

July 2006

A. System Assessment Fees

The System Assessment Fee includes the Basic Service Charge equal to 3.8% of Gross Room Revenues. We reserve the right to increase or modify the Basic Service Charge and any Additional Charges for all Chain Facilities in the United States and to add other fees and charges for new services, at our sole discretion as to amount or formula from time to time but with at least 30 days prior written notice and after consultation with the Board of Directors of the Days Inns Franchisee Advisory Association, and to add, drop or modify the types of services offered.

B. Mandatory Marketing Program Charge

We charge a Mandatory Marketing Program Charge for your participation in the TripRewards® or successor guest loyalty program. Under TripRewards, program members staying at qualifying rates at Chain Facilities earn their choice of TripRewards points, airline miles or other program currency. TripRewards points are redeemable for free stays at Chain Facilities and for travel, merchandise, entertainment and other awards. The Mandatory Marketing Program Charge is up to 5% of the Gross Room Revenues accruing from each qualifying stay at the Facility. We will proactively match and award members with points or other program currency they earn on qualified stays even if they do not present their TripRewards membership card upon check-in. You will be billed monthly in arrears for qualifying stays by program members during the preceding month.

C. GDS and Internet Booking Fees

We will charge you under our Central Commission Payment Program either a GDS Fee or an Internet Booking Fee for reservations processed through the global distribution systems ("GDS") or the Internet for your Facility. For hotel departures on or before September 14, 2006, the GDS Fee described in Section 7 is \$4.50 per reservation processed through any GDS or through any Internet website powered by a GDS. The GDS Fee is \$5.15 for departures after September 14, 2006. For hotel departures on or before September 14, 2006, Internet-originated reservations carry fees of \$3.50 per reservation booked through sources other than GDS powered websites, our Chain website, or our direct connection to expedia.com or hotels.com. For departures after September 14, 2006, these Internet-originated reservations carry fees of \$4.15 per reservation booked. We do not charge any fees for reservations booked through our Chain website or through our direct connection to expedia.com or hotels.com. GDS and Internet-originated reservations may carry a commission if the originator qualifies. If a guest cancels a GDS or Internet-originated reservation using the same source as was used to originate the reservation, you will not be charged the applicable fee.

D. Additional System Assessment or Reservation System Charges

Agency and other commissions are typically 10% of the Gross Room Revenues generated by each reservation booked by an agency or other qualifying originator. Agencies which are part of a travel consortium or a travel management company, including our affiliates, may charge additional commissions of up to 5% and/or participation fees to be included in their programs. We may raise the agency commission to up to 15% of Gross Room Revenues from time to time for certain Chain-wide promotions upon 20 days advance written notice. Such increases will apply only to reservations booked after we announce the increased commission unless we specify otherwise. The general sales agent commission (also known as the international sales office commission) is 15% of the Gross Room Revenues generated by each reservation originated in an area served by a general sales agent/international sales office and includes the agency commission.

We may assess you for additional fees or commissions charged us by distribution channels, travel intermediaries and retailers or for performing other services. By accepting reservations from the GDS, Internet, travel agencies and other intermediaries, you agree to participate in our Central Commission Payment Program and to reimburse us for any fees or commissions we pay to them on your behalf or for Chain Facilities to participate in their programs.

If we suspend Central Reservation System service because of your default under this Agreement, then you must pay us a Service Interruption Fee of \$200 before we restore service.

You must (i) make available through the Central Reservation System and the Chain website room rates equivalent to those offered to the general public by third parties that you authorize to offer and sell reservations for the Facility's guest rooms and (ii) participate in the Chain's Best Available Rate Guarantee Program according to its published requirements. Beginning May 1, 2004 if a guest finds a lower publicly available rate on the Internet than the "Best Available Rate" you offer through the Chain website or the Central Reservation System for the same date and accommodations and the guest meets all Program requirements, you must provide the first room night to the guest without a room charge. You may collect standard incidental fees, charges and taxes. We will also charge you a Processing Fee of \$25 to reimburse us for our administrative charges of handling the complaint.

We will offer you the opportunity to participate in certain Internet distribution channel marketing and reservation activity with third parties including our affiliates. Under one type of arrangement, you will offer rooms for sale through an electronic distribution channel on which you will be paid a net, non-commissionable rate if and when the rooms are sold by the distribution channel at its marked-up rate. For providing and managing this activity we may receive commissions from the Internet distribution channels based upon the mark-up or room rates that they receive for renting your rooms. The net rate you receive, not the mark-up retained by the channel, should be included in Gross Room Revenues. We will allocate these commissions to Royalties and Basic Service Charges in equal proportions. Under another type of arrangement, you will offer rooms for sale through an electronic distribution channel at your best commissionable rate. The distribution channel will not mark-up these rates but will charge you a commission of up to 15% on consumed room nights.

The "property to property" incentive sales commission is 5% of the Gross Room Revenues generated from each reservation originated by another Chain Facility through the Central Reservation System. You will receive an incentive commission equal to 5% of the Gross Room Revenues generated by a reservation originated through the Facility's Reservation System terminal. We may establish rules and procedures for this program in the Manuals. Your incentive commissions are payable monthly in arrears. We may use your incentive commission payments to offset amounts you owe us for Recurring Fees and other charges, or owe our Affiliates for other fees and charges.

We or an affiliate may charge you a commission of up to 10% of the Gross Room Revenues generated from consumed reservations booked by members of affinity groups and organizations participating in our Member Benefits sales program. We or our affiliate usually pays a portion of this commission to the affinity group or organization in exchange for promoting the Member Benefits program to its members.

E. Guest Services Assessment

We will contact you if we receive any guest complaint about you or the Facility, and you will be responsible for resolving the complaint to the satisfaction of the guest. If you do not respond to any complaint within 7 business days after we refer it to you and the guest contacts us again to seek resolution, we will charge you a "Guest Services Assessment" of \$75.00, plus the costs we incur to settle the matter with the guest. In addition, if the number of guest complaints per 1,000 occupied roomnights about you or the Facility in a calendar year exceed the "Annual Facility Allotment" we establish with the approval of the Board of Directors of the Days Inn Franchise Advisory Association, Inc., we will charge you a "Processing Fee" of \$25.00 for each additional complaint we receive during that year, regardless of whether you are able to resolve it to the guest's satisfaction. We may change or eliminate the Guest Services Assessment, the Processing Fee, the Annual Facility Allotment and/or the time for responding to or resolving a guest complaint on a Chain-wide basis at any time upon 30 days advance notice, with the approval of the Board. The Guest Services Assessment and the Processing Fee are intended only to reimburse us for the costs of complaint handling and are not intended as penalties or liquidated damages. All guest complaints remain subject to indemnification under this Agreement.

EXHIBIT B

WYNDHAM

HOTEL GROUP

Compliance Department
22 Sylvan Way
Parsippany, New Jersey 07054
Ph (973) 753-6000 • fax (800) 880-9445
www.wyndhamworldwide.com

February 1, 2012

VIA 2 DAY DELIVERY METHOD

Mr. Mitul Patel
1963 Champion Drive
Canton, NC 28716

RE: NOTICE OF MONETARY DEFAULT RELATING TO DAYS® UNIT #19944-70596-1 LOCATED IN CANTON, NC (THE "FACILITY")

Dear Mr. Patel:

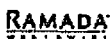
I write on behalf of DAYS INNS WORLDWIDE, INC. ("we," "us," or "our") regarding the License Agreement dated March 30, 2007 between MITUL PATEL, CHAMPAKLAL PATEL, DAKSHA PATEL AND MALVIKA PATEL ("you" or "your") and us (the "Agreement"). We write to give you formal notice that you are in default under the Agreement.

The Agreement requires you to timely pay us the Recurring Fees and other charges relating to your operation of the Facility under the System. Our Financial Services Department advises us that as of January 30, 2012 your account is past due in the amount of **\$102,860.84**. We have enclosed an itemized statement detailing the fees past due. Under the Agreement, you have 10 days to pay this amount to us in order to cure your default. If you do not pay this amount within the time permitted, we reserve all rights under the terms of the Agreement including but not limited to termination of the Agreement and your right to operate in the Days System.

This Notice does not modify, replace, or affect any default under the Agreement, or any other default and termination notices, if any, from us or any of our affiliates regarding the Facility. We also reserve the right to take any interim steps permitted under the Agreement because of your default.

WYNDHAM

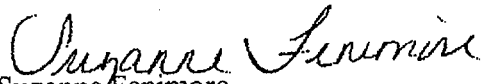
HOTEL GROUP



Mr. Mitul Patel
February 1, 2012
Page 2

We hope you will take this opportunity to resolve your monetary default. If you have any questions regarding your default or how it can be timely cured, please contact Operations Support Desk at (800) 443-3009.

Sincerely yours,


Suzanne Fenimore
Director
Contracts Compliance, Legal

Enclosure

cc: Clyde Guinn
Dianna Bayas
Valerie Capers Workman

Report Date : 30-JAN-12

ITEMIZED STATEMENT

As of Date (DD-MMM-YYYY): 30-JAN-2012
Customer No : 19944-70596-01-DAY
Category Set :
Category Group :
Group No :
Bankruptcy : No Bankruptcy Sites
Disputed : No
Finance Charges Included: Yes

Page 1 of 11

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
AUG-2009	41081090	31-AUG-09	5066A-DIRECWAY		150.00	10.50	48.00	208.50
	41103223	31-AUG-09	Actual-1000A-RO		1924.36	0.00	783.69	2708.05
	41105107	31-AUG-09	Actual-1800A-RE		721.63	0.00	296.25	1017.88
				Sub Total	2795.99	10.50	1127.94	3934.43

SEP-2009	21112782	22-SEP-09	WYNREWARDS 5%	290.77	0.00	114.89	405.66
	41115477	30-SEP-09	5066A-DIRECWAY	150.00	12.00	63.98	225.98
	41137913	30-SEP-09	Actual-1800A-RE	642.48	0.00	253.82	896.30
	41137189	30-SEP-09	Actual-1210A-MA	1050.50	0.00	414.93	1465.43
Sub Total				2133.75	12.00	847.62	2993.37
OCT-2009	10409070	01-OCT-09	GUEST SATISFACT	66.00	0.00	26.02	92.02
	10409071	01-OCT-09	GUEST SRVCS TRA	100.00	0.00	39.50	139.50
	21115714	22-OCT-09	WYNREWARDS 5%	559.18	0.00	212.55	771.73
	TA0036395	26-OCT-09	T/A COMMISSIONS	44.37	0.00	16.93	61.30
	1036395	26-OCT-09	GDS & INTERNET	48.50	0.00	18.43	66.93
	41167817	31-OCT-09	Actual-1000A-RO	2814.49	0.00	1069.46	3883.95
	41146212	31-OCT-09	5096A-SOFTHOTEL	110.25	8.82	45.35	164.42
	41146524	31-OCT-09	5066A-DIRECWAY	150.00	12.00	61.55	223.55
	41169743	31-OCT-09	Actual-1800A-RE	731.77	0.00	278.06	1009.83
	41168426	31-OCT-09	Actual-1210A-MA	1294.67	0.00	492.02	1786.69
Sub Total				5919.23	20.82	2259.87	8199.92
NOV-2009	30357097	20-NOV-09	CRS REACTIVATIO	200.00	0.00	72.90	272.90
	TR0042918	22-NOV-09	TMC / CONSORTIA	11.97	0.00	4.43	16.40
	1042918	22-NOV-09	GDS & INTERNET	77.95	0.00	28.44	106.39
	TA0042918	22-NOV-09	T/A COMMISSIONS	167.71	0.00	61.18	228.89
	41187872	30-NOV-09	5066A-DIRECWAY	150.00	12.00	59.04	221.04
	41204471	30-NOV-09	Actual-1800A-RE	266.72	0.00	97.15	363.87
	41186803	30-NOV-09	5096A-SOFTHOTEL	110.25	8.82	43.50	162.57

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41202979	30-NOV-09	Actual-1000A-RO		1025.83	0.00	373.93	1399.76
			Sub Total		2010.43	20.82	740.57	2771.82
MAR-2010	41339219	31-MAR-10	Actual-1210A-MA		436.52	0.00	132.98	569.50
	41337151	31-MAR-10	Actual-1000A-RO		948.95	0.00	288.94	1237.89
	41339078	31-MAR-10	Actual-1800A-RE		246.73	0.00	75.07	321.80
			Sub Total		1632.20	0.00	496.99	2129.19
APR-2010	30428676	14-APR-10	ONLINE LRNG LIB		50.00	0.00	15.28	65.28
	21134552	22-APR-10	WYNREWARDS 5%		127.38	0.00	36.76	164.14
	41382710	30-APR-10	Actual-1800A-RE		174.18	0.00	50.33	224.51
	41380677	30-APR-10	Actual-1210A-MA		308.17	0.00	89.08	397.25
	41358350	30-APR-10	5096A-SOFTHOTEL		110.25	8.82	34.49	153.56
	41380963	30-APR-10	Actual-1000A-RO		669.93	0.00	193.57	863.50
	41358196	30-APR-10	5715A-HughesNet		160.00	12.80	49.95	222.75
			Sub Total		1599.91	21.62	469.46	2090.99
MAY-2010	21135710	22-MAY-10	WYNREWARDS 5%		245.33	0.00	67.19	312.52
	41409967	31-MAY-10	Actual-1000A-RO		1815.37	0.00	497.43	2312.80
	41411000	31-MAY-10	Actual-1800A-RE		472.00	0.00	129.37	601.37
	41397771	31-MAY-10	5715A-HughesNet		160.00	12.80	47.35	220.15
	41411067	31-MAY-10	Actual-1210A-MA		835.07	0.00	228.80	1063.87
	41397257	31-MAY-10	5096A-SOFTHOTEL		110.25	8.82	32.70	151.77
			Sub Total		3638.02	21.62	1002.84	4662.48
JUN-2010	21138970	22-JUN-10	WYNREWARDS 5%		354.27	0.00	91.54	445.81
	41440796	30-JUN-10	Actual-1210A-MA		915.02	0.00	236.54	1151.56

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41439638	30-JUN-10	Actual-1000A-RO		1989.18	0.00	514.20	2503.38
	41426008	30-JUN-10	5096A-SOFTHOTEL		115.76	9.26	32.37	157.39
	41425907	30-JUN-10	5715A-HughesNet		160.00	12.80	44.67	217.47
			Sub Total		3534.23	22.06	919.32	4475.61
JUL-2010	10472876	08-JUL-10	GUEST SATISFACT		60.00	0.00	15.51	75.51
	10472874	08-JUL-10	GUEST SRVCS TRA		160.00	0.00	41.36	201.36
	10474506	15-JUL-10	GUEST SATISFACT		50.00	0.00	12.97	62.97
	10474507	15-JUL-10	GUEST SRVCS TRA		160.00	0.00	41.36	201.36
	TA0146008	18-JUL-10	T/A COMMISSIONS		17.10	0.00	4.22	21.32
	TR0146008	18-JUL-10	TMC / CONSORTIA		2.66	0.00	0.64	3.30
	1146008	18-JUL-10	GDS & INTERNET		30.60	0.00	7.40	38.00
	21142416	22-JUL-10	WYNREWARDS 5%		334.80	0.00	81.35	416.15
	21141863	22-JUL-10	WYNREWARDS CRODT		(64.57)	0.00	0.00	(64.57)
	10477712	22-JUL-10	GUEST SATISFACT		42.50	0.00	10.36	52.86
	10477710	22-JUL-10	GUEST SRVCS TRA		160.00	0.00	38.88	198.88
	41465729	31-JUL-10	5715A-HughesNet		160.00	12.80	42.00	214.80
	41479154	31-JUL-10	Actual-1000A-RO		2827.66	0.00	687.11	3514.77
	41481082	31-JUL-10	Actual-1800A-RE		735.19	0.00	178.70	913.89
	41479873	31-JUL-10	Actual-1210A-MA		1300.72	0.00	316.06	1616.78
	41460691	31-JUL-10	5096A-SOFTHOTEL		115.76	9.26	30.42	155.44
			Sub Total		6092.42	22.06	1508.34	7622.82
AUG-2010	TM0152308	22-AUG-10	MEMBER BENEFIT		7.60	0.00	1.73	9.33
	1152308	22-AUG-10	GDS & INTERNET		63.20	0.00	14.42	77.62
	21146109	22-AUG-10	WYNREWARDS 5%		514.09	0.00	117.22	631.31

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TA0152308	22-AUG-10	T/A COMMISSIONS	112.94	0.00	25.72	138.66
TR0152308	22-AUG-10	TMC / CONSORTIA	12.02	0.00	2.77	14.79
41497539	31-AUG-10	5096A-SOFTHOTEL	115.76	9.26	28.55	153.57
41507220	31-AUG-10	Actual-1800A-RE	649.08	0.00	148.09	797.17
41506920	31-AUG-10	Actual-1210A-MA	1148.37	0.00	262.00	1410.37
41497565	31-AUG-10	5715A-HughesNet	160.00	12.80	39.40	212.20
41505884	31-AUG-10	Actual-1000A-RO	2496.45	0.00	569.48	3065.93

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	5279.51	22.06	1209.38	6510.95
SEP-2010	1158973	19-SEP-10	GDS & INTERNET		100.00	0.00	21.25	121.25
	TA0158973	19-SEP-10	T/A COMMISSIONS		84.27	0.00	17.92	102.19
	TR0158973	19-SEP-10	TMC / CONSORTIA		9.13	0.00	1.94	11.07
	21147263	22-SEP-10	WYNREWARDS 5%		472.63	0.00	100.47	573.10
	41521173	30-SEP-10	5715A-HughesNet		160.00	12.80	36.73	209.53
	41546189	30-SEP-10	Actual-1800A-RE		437.30	0.00	92.94	530.24
	41545403	30-SEP-10	Actual-1210A-MA		773.68	0.00	164.41	938.09
	41520746	30-SEP-10	5096A-SOFTHOTEL		115.76	9.26	26.60	151.62
	41544009	30-SEP-10	Actual-1000A-RO		1681.90	0.00	357.42	2039.32
				Sub Total	3834.67	22.06	819.68	4676.41
OCT-2010	10503822	14-OCT-10	GUEST SATISFACT		82.50	0.00	17.56	100.06

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10503823	14-OCT-10	GUEST SRVCS TRA	160.00	0.00	34.00	194.00
1164983	17-OCT-10	GDS & INTERNET	74.00	0.00	14.64	88.64
TA0164983	17-OCT-10	T/A COMMISSIONS	20.95	0.00	4.08	25.03
21150474	22-OCT-10	WYNREWARDS 5%	547.13	0.00	108.07	655.20
41578774	31-OCT-10	Actual-1800A-RE	706.54	0.00	139.54	846.08
41578257	31-OCT-10	Actual-1210A-MA	1250.04	0.00	246.91	1496.95
41553795	31-OCT-10	5715A-HughesNet	160.00	12.80	34.13	206.93
41555834	31-OCT-10	5096A-SOFTHOTEL	115.76	9.26	24.73	149.75
41577302	31-OCT-10	Actual-1000A-RO	2717.47	0.00	536.68	3254.15

Sub Total	5834.39	22.06	1160.34	7016.79
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NOV-2010	10510011	10-NOV-10	GUEST SRVCS TRA	160.00	0.00	31.60	191.60
	10510010	10-NOV-10	GUEST SATISFACT	115.56	0.00	22.80	138.36
	TA0172277	21-NOV-10	T/A COMMISSIONS	39.96	0.00	7.28	47.24
	1172277	21-NOV-10	GDS & INTERNET	51.00	0.00	9.30	60.30
	TM0172277	21-NOV-10	MEMBER BENEFIT	18.00	0.00	3.28	21.28

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	21153753	22-NOV-10	WYNREWARDS CRDT	(57.22)		0.00	0.00	(57.22)
	21153675	22-NOV-10	WYNREWARDS 5%	276.33		0.00	50.25	326.58
	41591340	30-NOV-10	5096A-SOFTHOTEL	115.76		9.26	22.79	147.81
	41604681	30-NOV-10	Actual-1210A-MA	485.97		0.00	88.43	574.40
	41603595	30-NOV-10	Actual-1800A-RE	274.68		0.00	50.01	324.69
	41605673	30-NOV-10	Actual-1000A-RO	1056.45		0.00	192.26	1248.71
	41588982	30-NOV-10	5715A-HughesNet	160.00		12.80	31.45	204.25

				Sub Total	2696.49	22.06	509.45	3228.00
				=====	=====	=====	=====	=====
DEC-2010	10513639	01-DEC-10	GUEST SATISFACT	67.00	0.00	12.23	79.23	
	10513637	01-DEC-10	GUEST SRVCS TRA	160.00	0.00	29.12	189.12	
	10514280	08-DEC-10	GUEST SATISFACT	35.00	0.00	6.38	41.38	
	10514281	08-DEC-10	GUEST SRVCS TRA	160.00	0.00	29.12	189.12	
	10515704	15-DEC-10	GUEST SATISFACT	55.95	0.00	10.20	66.15	
	10515702	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	29.12	189.12	
	10515284	15-DEC-10	GUEST SATISFACT	56.00	0.00	10.20	66.20	
	10515282	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	29.12	189.12	
	1178714	20-DEC-10	GDS & INTERNET	32.60	0.00	5.46	38.06	
	TM0178714	20-DEC-10	MEMBER BENEFIT	14.16	0.00	2.35	16.51	
	TA0178714	20-DEC-10	T/A COMMISSIONS	37.46	0.00	6.23	43.69	
	21156215	22-DEC-10	WYNREWARDS 5%	280.08	0.00	46.62	326.70	
	41638848	31-DEC-10	Actual-1000A-RO	964.39	0.00	160.31	1124.70	
	41637896	31-DEC-10	Actual-1800A-RE	250.74	0.00	41.69	292.43	
	41619960	31-DEC-10	5096A-SOFTHOTEL	115.76	9.26	20.85	145.87	
	41621395	31-DEC-10	5715A-HughesNet	160.00	12.80	28.77	201.57	
	41636126	31-DEC-10	Actual-1210A-MA	443.62	0.00	73.74	517.36	
				=====	=====	=====	=====	=====
				Sub Total	3152.76	22.06	541.51	3716.33
				=====	=====	=====	=====	=====
JAN-2011	TA0185179	16-JAN-11	T/A COMMISSIONS	6.30	0.00	1.05	7.35	
	TM0185179	16-JAN-11	MEMBER BENEFIT	9.12	0.00	1.53	10.65	
	1185179	16-JAN-11	GDS & INTERNET	33.20	0.00	5.52	38.72	
	21159410	22-JAN-11	WYNREWARDS 5%	79.57	0.00	13.02	92.59	
	41674580	31-JAN-11	Actual-1800A-RE	123.10	0.00	19.65	142.75	

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41677620	31-JAN-11	Actual-1000A-RO		473.44	0.00	75.47	548.91
	41680387	31-JAN-11	Actual-1210A-MA		217.78	0.00	34.76	252.54
	41662074	31-JAN-11	5715A-HughesNet		160.00	12.80	27.56	200.36
	41661510	31-JAN-11	5096A-SOFTHOTEL		115.76	9.26	19.97	144.99
			Sub Total		1218.27	22.06	198.53	1438.86
FEB-2011	30542055	14-FEB-11	SUMMIT 2011 FEE		599.00	0.00	91.35	690.35
	TM0192462	20-FEB-11	MEMBER BENEFIT		34.64	0.00	5.20	39.84
	1192462	20-FEB-11	GDS & INTERNET		5.60	0.00	0.84	6.44
	21161920	22-FEB-11	WYNREWARDS 5%		45.38	0.00	6.72	52.10
	41697317	28-FEB-11	Actual-1210A-MA		374.56	0.00	54.53	429.09
	41695742	28-FEB-11	Actual-1800A-RE		211.71	0.00	30.81	242.52
	41684332	28-FEB-11	5715A-HughesNet		160.00	12.80	25.14	197.94
	41682540	28-FEB-11	5096A-SOFTHOTEL		115.76	9.26	18.22	143.24
	41696776	28-FEB-11	Actual-1000A-RO		814.25	0.00	118.45	932.70
			Sub Total		2360.90	22.06	351.26	2734.22
MAR-2011	10528149	09-MAR-11	GUEST SRVCS TRA		160.00	0.00	22.56	182.56
	10528151	09-MAR-11	GUEST SATISFACT		25.00	0.00	3.56	28.56
	TA0198817	13-MAR-11	T/A COMMISSIONS		17.00	0.00	2.34	19.34
	TM0198817	13-MAR-11	MEMBER BENEFIT		8.00	0.00	1.08	9.08
	1198817	13-MAR-11	GDS & INTERNET		16.80	0.00	2.30	19.10
	TR0198817	13-MAR-11	TMC / CONSORTIA		20.82	0.00	2.84	23.66
	21163776	22-MAR-11	WYNREWARDS 5%		139.14	0.00	18.74	157.88
	41735358	31-MAR-11	Actual-1000A-RO		1000.08	0.00	130.00	1130.08
	41736479	31-MAR-11	Actual-1210A-MA		460.04	0.00	59.80	519.84
	41737336	31-MAR-11	Actual-1800A-RE		260.02	0.00	33.80	293.82
	41723896	31-MAR-11	5096A-SOFTHOTEL		115.76	9.26	16.28	141.30
	41722441	31-MAR-11	5715A-HughesNet		160.00	12.80	22.47	195.27

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
 Address : 1963 Champion Drive, Canton, NC, 28716, US
 As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	2382.66	22.06	315.77	2720.49
APR-2011	10534138	07-APR-11	GUEST SATISFACT		30.00	0.00	3.82	33.82
	10534139	07-APR-11	GUEST SRVCS TRA		160.00	0.00	20.24	180.24
	10534796	14-APR-11	GUEST SATISFACT		30.00	0.00	3.72	33.72
	10534794	14-APR-11	GUEST SRVCS TRA		160.00	0.00	19.68	179.68
	21168278	22-APR-11	WYNREWARDS 5%		124.02	0.00	14.75	138.77
	TM0205624	27-APR-11	MEMBER BENEFIT		4.80	0.00	0.54	5.34
	1205624	27-APR-11	GDS & INTERNET		10.20	0.00	1.19	11.39
	41753943	30-APR-11	5096A-SOFTHOTEL		115.76	9.26	14.40	139.42
	41767208	30-APR-11	Actual-1000A-RO		2193.12	0.00	251.83	2444.95
	41768175	30-APR-11	Actual-1800A-RE		570.21	0.00	65.47	635.68
	41754958	30-APR-11	5715A-HughesNet		160.00	12.80	19.87	192.67
				Sub Total	3558.11	22.06	415.51	3995.68
JUN-2011	TA0218869	27-JUN-11	T/A COMMISSIONS		7.50	0.00	0.65	8.15
	TM0218869	27-JUN-11	MEMBER BENEFIT		20.00	0.00	1.72	21.72
	41808679	30-JUN-11	5715A-HughesNet		160.00	12.80	14.60	187.40
	41835496	30-JUN-11	Actual-1210A-MA		993.85	0.00	87.48	1081.33
	41809655	30-JUN-11	5096A-SOFTHOTEL		121.55	9.72	11.08	142.35
	41835234	30-JUN-11	Actual-1800A-RE		561.74	0.00	49.46	611.20
	41835301	30-JUN-11	Actual-1000A-RO		2160.54	0.00	190.19	2350.73
				Sub Total	4025.18	22.52	355.18	4402.88

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JUL-2011	10550125	07-JUL-11	GUEST SRVCS TRA	160.00	0.00	12.96	172.96
	10550142	07-JUL-11	GUEST SATISFACT	35.00	0.00	2.84	37.84
	TA0225598	10-JUL-11	T/A COMMISSIONS	7.50	0.00	0.58	8.08
	1225598	10-JUL-11	GDS & INTERNET	4.60	0.00	0.35	4.95
	21177180	22-JUL-11	WYNREWARDS 5%	994.59	0.00	73.11	1067.70
	41855045	31-JUL-11	Actual-1210A-MA	1123.74	0.00	77.78	1201.52

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Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41854983	31-JUL-11	Actual-1800A-RE		635.16	0.00	43.95	679.11
	41840771	31-JUL-11	5096A-SOFTHOTEL		121.55	8.51	8.98	139.04
	41853415	31-JUL-11	Actual-1000A-RO		2442.91	0.00	169.07	2611.98
	41840397	31-JUL-11	5715A-HughesNet		160.00	11.20	11.81	183.01
			Sub Total		5685.05	19.71	401.43	6106.19
AUG-2011	10556704	04-AUG-11	GUEST SATISFACT		47.00	0.00	3.16	50.16
	10556702	04-AUG-11	GUEST SRVCS TRA		160.00	0.00	10.72	170.72
	21180573	22-AUG-11	WYNREWARDS 5%		630.93	0.00	36.59	667.52
	1232133	27-AUG-11	GDS & INTERNET		4.95	0.00	0.28	5.23
	41871386	31-AUG-11	5715A-HughesNet		160.00	11.20	9.15	180.35
	41885734	31-AUG-11	Actual-1000A-RO		1460.84	0.00	78.15	1538.99
	41886516	31-AUG-11	Actual-1210A-MA		671.99	0.00	35.96	707.95
	41887333	31-AUG-11	Actual-1800A-RE		379.82	0.00	20.33	400.15
	41872834	31-AUG-11	5096A-SOFTHOTEL		121.55	8.51	6.97	137.03

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				Sub Total	3637.08	19.71	201.31	3858.10
				=====	=====	=====	=====	=====
SEP-2011	30617852	13-SEP-11	2012 ALLIANCE D	360.00	0.00	0.00	360.00	
	30620588	15-SEP-11	ONLINE LRNG LIB	50.00	0.00	2.31	52.31	
	21184183	22-SEP-11	WYNREWARDS 5%	264.22	0.00	11.23	275.45	
	30630015	28-SEP-11	GLOBAL CONFEREN	999.00	0.00	0.00	999.00	
	41906768	30-SEP-11	5096A-SOFTHOTEL	121.55	8.51	5.01	135.07	
	41916823	30-SEP-11	Actual-1000A-RO	1252.16	0.00	49.70	1301.86	
	41916423	30-SEP-11	Actual-1210A-MA	576.00	0.00	22.86	598.86	
	41917872	30-SEP-11	Actual-1800A-RE	325.56	0.00	12.92	338.48	
	41906375	30-SEP-11	5715A-HughesNet	160.00	11.20	6.59	177.79	
				=====	=====	=====	=====	=====
				Sub Total	4108.49	19.71	110.62	4238.82
				=====	=====	=====	=====	=====
OCT-2011	21185681	22-OCT-11	WYNREWARDS 5%	303.07	0.00	8.34	311.41	
	10577783	27-OCT-11	GUEST SRVCS TRA	160.00	0.00	4.00	164.00	

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total

	10577785	27-OCT-11	GUEST SATISFACT	50.00	0.00	1.26	51.26	
	41948890	31-OCT-11	Actual-1800A-RE	659.26	0.00	15.55	674.81	
	41947934	31-OCT-11	Actual-1000A-RO	2535.60	0.00	59.78	2595.38	
	41949159	31-OCT-11	Actual-1210A-MA	1166.38	0.00	27.50	1193.88	
	41933908	31-OCT-11	5715A-HughesNet	160.00	11.20	3.93	175.13	
	41934971	31-OCT-11	5096A-SOFTHOTEL	121.55	8.51	3.00	133.06	
=====								

Sub Total				5155.86	19.71	123.36	5298.93
				=====	=====	=====	=====
NOV-2011	21189283	22-NOV-11	WYNREWARDS 5%	212.84	0.00	2.55	215.39
	41978938	30-NOV-11	Actual-1210A-MA	449.78	0.00	3.58	453.36
	41965770	30-NOV-11	5715A-HughesNet	160.00	11.20	1.37	172.57
	41965353	30-NOV-11	5096A-SOFTHOTEL	121.55	8.51	1.04	131.10
	41979773	30-NOV-11	Actual-1000A-RO	977.78	0.00	7.78	985.56
	41981161	30-NOV-11	Actual-1800A-RE	254.22	0.00	2.02	256.24
Sub Total				=====	=====	=====	=====
				2176.17	19.71	18.34	2214.22
				=====	=====	=====	=====
DEC-2011	21190776	22-DEC-11	WYNREWARDS 5%	92.44	0.00	0.00	92.44
	41996514	31-DEC-11	5715A-HughesNet	160.00	11.20	0.00	171.20
	42011832	31-DEC-11	Actual-1000A-RO	789.89	0.00	0.00	789.89
	41997351	31-DEC-11	5096A-SOFTHOTEL	121.55	8.51	0.00	130.06
	42010607	31-DEC-11	Actual-1210A-MA	363.35	0.00	0.00	363.35
	42012315	31-DEC-11	Actual-1800A-RE	205.37	0.00	0.00	205.37
Sub Total				=====	=====	=====	=====
				1732.60	19.71	0.00	1752.31
				=====	=====	=====	=====
JAN-2012	21193511	22-JAN-12	WYNREWARDS 5%	71.03	0.00	0.00	71.03
Sub Total				=====	=====	=====	=====
				71.03	0.00	0.00	71.03
				=====	=====	=====	=====

Page 10 of 11

Report Date : 30-JAN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 30-JAN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
-----	-----	-----	-----	-----	-----	-----	-----	-----
Grand Total					=====	=====	=====	=====
					86265.40	490.82	16104.62	102860.84
					=====	=====	=====	=====

Requested By: Yelena Danishevsky

* Please note the accruals on your account are estimates.
Make sure to promptly submit your actual gross room revenue and rooms sold.

***** END OF REPORT *****

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

Transaction Date: 01 Feb 2012 Tracking Number: 1Z22445X0291276564

1 Address Information

Ship To:	Ship From:	Return Address:
Mitul C. Patel	Wyndham Hotel Group - 22 Sylvan	Wyndham Hotel Group - 22 Sylvan
Mitul Patel	Elena Danishevsky	Elena Danishevsky
Days Inn	22 Sylvan Way	22 Sylvan Way
1963 Champlon Drive	Parsippany NJ 07054	Parsippany NJ 07054
CANTON NC 287163295	Telephone:973-753-7236	Telephone:973-753-7236

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. Letter	UPS Letter		Reference # 1 - 006-1696

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air
Guaranteed By:	End of Day Friday, Feb 3, 2012
Shipping Fees Subtotal:	15.86 USD
Transportation	12.10 USD
Fuel Surcharge	1.78 USD
Delivery Area Surcharge- Extended	
Package 1	2.00 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 22445X

A discount has been applied to the Daily rates for this shipment

Total Charged:	15.86 USD
Negotiated Total:	7.81 USD

Note: Your Invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

EXHIBIT C

EXHIBIT C

WYNDHAM

HOTEL GROUP

Compliance Department
22 Sylvan Way
Parsippany, New Jersey 07054
Ph (973) 753-6000 • fax (800) 880-9445
www.wyndhamworldwide.com

March 30, 2012

VIA 2 DAY DELIVERY METHOD

Mr. Mitul Patel
1963 Champion Drive
Canton, NC 28716

RE: NOTICE OF CONTINUING MONETARY DEFAULT RELATING TO DAYS® UNIT #19944-70596-1 LOCATED IN CANTON, NC (THE "FACILITY")

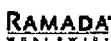
Dear Mr. Patel:

I write on behalf of DAYS INNS WORLDWIDE, INC. ("we," "us," or "our") regarding the License Agreement dated March 30, 2007 between MITUL PATEL, CHAMPAKLAL PATEL, DAKSHA PATEL AND MALVIKA PATEL ("you" or "your") and us (the "Agreement"). You will recall that, on February 1, 2012, we sent you a default notice because of your failure to meet your financial obligations to us. That notice required you to cure the default within ten (10) days. However, you did not cure your default within the time permitted.

Your failure to cure your default within the time permitted also allows us to terminate the Agreement (including your License to operate the Facility as a Days facility) immediately upon written notice to you. We would prefer, however, to keep our affiliation with you. Accordingly, we will allow you an additional period of 10 days from the date of this letter to cure your default. Please be advised that as of March 28, 2012 your account is now past due in the amount of **\$107,570.09**. We have enclosed an itemized statement detailing the fees past due. Please understand that we are not waiving this default or any other default under the Agreement by extending your cure period. We are simply giving you a final opportunity to avoid termination.

WYNDHAM

HOTEL GROUP



Mr. Mitul Patel
March 30, 2012
Page 2

We hope you will take this opportunity to resolve your monetary default. If you have any questions regarding your default or how it can be timely cured, please contact Operations Support Desk at (800) 443-3009.

Sincerely yours,


Suzanne Fenimore
Director
Contracts Compliance, Legal

Enclosure

cc: Clyde Guinn
Mona Christian
Valerie Capers Workman

Report Date : 28-MAR-12

ITEMIZED STATEMENT

As of Date (DD-MMM-YYYY): 28-MAR-2012
Customer No : 19944-70596-01-DAY
Category Set :
Category Group :
Group No :
Bankruptcy : No Bankruptcy Sites
Disputed : No
Finance Charges Included: Yes

Page 1 of 11

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
AUG-2009	41081090	31-AUG-09	5066A-DIRECWAY		150.00	10.50	49.16	209.66
	41103223	31-AUG-09	Actual-1000A-RO		1924.36	0.00	841.42	2765.78
	41105107	31-AUG-09	Actual-1800A-RE		721.63	0.00	317.90	1039.53
					=====	=====	=====	=====
			Sub Total		2795.99	10.50	1208.48	4014.97
					=====	=====	=====	=====

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SEP-2009	21112782	22-SEP-09	WYNREWARDS 5%	290.77	0.00	123.62	414.39
	41115477	30-SEP-09	5066A-DIRECWAY	150.00	12.00	68.84	230.84
	41137913	30-SEP-09	Actual-1800A-RE	642.48	0.00	273.10	915.58
	41137189	30-SEP-09	Actual-1210A-MA	1050.50	0.00	446.44	1496.94
Sub Total				2133.75	12.00	912.00	3057.75
OCT-2009	10409070	01-OCT-09	GUEST SATISFACT	66.00	0.00	28.00	94.00
	10409071	01-OCT-09	GUEST SRVCS TRA	100.00	0.00	42.50	142.50
	21115714	22-OCT-09	WYNREWARDS 5%	559.18	0.00	229.33	788.51
	TA0036395	26-OCT-09	T/A COMMISSIONS	44.37	0.00	18.26	62.63
	1036395	26-OCT-09	GDS & INTERNET	48.50	0.00	19.88	68.38
	41167817	31-OCT-09	Actual-1000A-RO	2814.49	0.00	1153.89	3968.38
	41146212	31-OCT-09	5096A-SOFTHOTEL	110.25	8.82	48.93	168.00
	41146524	31-OCT-09	5066A-DIRECWAY	150.00	12.00	66.41	228.41
	41169743	31-OCT-09	Actual-1800A-RE	731.77	0.00	300.01	1031.78
	41168426	31-OCT-09	Actual-1210A-MA	1294.67	0.00	530.86	1825.53
Sub Total				5919.23	20.82	2438.07	8378.12
NOV-2009	30357097	20-NOV-09	CRS REACTIVATIO	200.00	0.00	78.90	278.90
	TR0042918	22-NOV-09	TMC / CONSORTIA	11.97	0.00	4.79	16.76
	1042918	22-NOV-09	GDS & INTERNET	77.95	0.00	30.78	108.73
	TA0042918	22-NOV-09	T/A COMMISSIONS	167.71	0.00	66.21	233.92
	41187872	30-NOV-09	5066A-DIRECWAY	150.00	12.00	63.90	225.90
	41204471	30-NOV-09	Actual-1800A-RE	266.72	0.00	105.15	371.87
	41186803	30-NOV-09	5096A-SOFTHOTEL	110.25	8.82	47.08	166.15

Page 2 of 11

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41202979	30-NOV-09	Actual-1000A-RO		1025.83	0.00	404.70	1430.53
			Sub Total		2010.43	20.82	801.51	2832.76
MAR-2010	41339219	31-MAR-10	Actual-1210A-MA		436.52	0.00	146.08	582.60
	41337151	31-MAR-10	Actual-1000A-RO		948.95	0.00	317.41	1266.36
	41339078	31-MAR-10	Actual-1800A-RE		246.73	0.00	82.47	329.20
			Sub Total		1632.20	0.00	545.96	2178.16
APR-2010	30428676	14-APR-10	ONLINE LRNG LIB		50.00	0.00	16.79	66.79
	21134552	22-APR-10	WYNREWARDS 5%		127.38	0.00	40.58	167.96
	41382710	30-APR-10	Actual-1800A-RE		174.18	0.00	55.56	229.74
	41380677	30-APR-10	Actual-1210A-MA		308.17	0.00	98.33	406.50
	41358350	30-APR-10	5096A-SOFTHOTEL		110.25	8.82	38.07	157.14
	41380963	30-APR-10	Actual-1000A-RO		669.93	0.00	213.66	883.59
	41358196	30-APR-10	5715A-HughesNet		160.00	12.80	55.14	227.94
			Sub Total		1599.91	21.62	518.13	2139.66
MAY-2010	21135710	22-MAY-10	WYNREWARDS 5%		245.33	0.00	74.55	319.88
	41409967	31-MAY-10	Actual-1000A-RO		1815.37	0.00	551.89	2367.26
	41411000	31-MAY-10	Actual-1800A-RE		472.00	0.00	143.53	615.53
	41397771	31-MAY-10	5715A-HughesNet		160.00	12.80	52.54	225.34
	41411067	31-MAY-10	Actual-1210A-MA		835.07	0.00	253.85	1088.92
	41397257	31-MAY-10	5096A-SOFTHOTEL		110.25	8.82	36.28	155.35
			Sub Total		3638.02	21.62	1112.64	4772.28
JUN-2010	21138970	22-JUN-10	WYNREWARDS 5%		354.27	0.00	102.17	456.44
	41440796	30-JUN-10	Actual-1210A-MA		915.02	0.00	263.99	1179.01

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
 Address : 1963 Champion Drive, Canton, NC, 28716, US
 As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41439638	30-JUN-10	Actual-1000A-RO		1989.18	0.00	573.87	2563.05
	41426008	30-JUN-10	5096A-SOETHOTEL		115.76	9.26	36.12	161.14
	41425907	30-JUN-10	5715A-HughesNet		160.00	12.80	49.86	222.66
			Sub Total		3534.23	22.06	1026.01	4582.30
JUL-2010	10472876	08-JUL-10	GUEST SATISFACT		60.00	0.00	17.31	77.31
	10472874	08-JUL-10	GUEST SRVCS TRA		160.00	0.00	46.16	206.16
	10474506	15-JUL-10	GUEST SATISFACT		50.00	0.00	14.48	64.48
	10474507	15-JUL-10	GUEST SRVCS TRA		160.00	0.00	46.16	206.16
	TA0146008	18-JUL-10	T/A COMMISSIONS		17.10	0.00	4.74	21.84
	TRO146008	18-JUL-10	TMC / CONSORTIA		2.66	0.00	0.72	3.38
	1146008	18-JUL-10	GDS & INTERNET		30.60	0.00	8.31	38.91
	21142416	22-JUL-10	WYNREWARDS 5%		334.80	0.00	91.39	426.19
	21141863	22-JUL-10	WYNREWARDS CRDT		(64.57)	0.00	0.00	(64.57)
	10477712	22-JUL-10	GUEST SATISFACT		42.50	0.00	11.64	54.14
	10477710	22-JUL-10	GUEST SRVCS TRA		160.00	0.00	43.68	203.68
	41465729	31-JUL-10	5715A-HughesNet		160.00	12.80	47.19	219.99
	41479154	31-JUL-10	Actual-1000A-RO		2827.66	0.00	771.94	3599.60
	41481082	31-JUL-10	Actual-1800A-RE		735.19	0.00	200.76	935.95
	41479873	31-JUL-10	Actual-1210A-MA		1300.72	0.00	355.08	1655.80
	41460691	31-JUL-10	5096A-SOETHOTEL		115.76	9.26	34.17	159.19
			Sub Total		6092.42	22.06	1693.73	7808.21
AUG-2010	TM0152308	22-AUG-10	MEMBER BENEFIT		7.60	0.00	1.96	9.56
	1152308	22-AUG-10	GDS & INTERNET		63.20	0.00	16.32	79.52
	21146109	22-AUG-10	WYNREWARDS 5%		514.09	0.00	132.64	646.73

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TA0152308	22-AUG-10	T/A COMMISSIONS	112.94	0.00	29.11	142.05
TR0152308	22-AUG-10	TMC / CONSORTIA	12.02	0.00	3.13	15.15
41497539	31-AUG-10	5096A-SOFTHOTEL	115.76	9.26	32.30	157.32
41507220	31-AUG-10	Actual-1800A-RE	649.08	0.00	167.56	816.64
41506920	31-AUG-10	Actual-1210A-MA	1148.37	0.00	296.45	1444.82
41497565	31-AUG-10	5715A-HughesNet	160.00	12.80	44.59	217.39
41505884	31-AUG-10	Actual-1000A-RO	2496.45	0.00	644.37	3140.82

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	5279.51	22.06	1368.43	6670.00
SEP-2010	1158973	19-SEP-10	GDS & INTERNET		100.00	0.00	24.25	124.25
	TA0158973	19-SEP-10	T/A COMMISSIONS		84.27	0.00	20.45	104.72
	TR0158973	19-SEP-10	TMC / CONSORTIA		9.13	0.00	2.21	11.34
	21147263	22-SEP-10	WYNREWARDS 5%		472.63	0.00	114.65	587.28
	41521173	30-SEP-10	5715A-HughesNet		160.00	12.80	41.92	214.72
	41546189	30-SEP-10	Actual-1800A-RE		437.30	0.00	106.06	543.36
	41545403	30-SEP-10	Actual-1210A-MA		773.68	0.00	187.62	961.30
	41520746	30-SEP-10	5096A-SOFTHOTEL		115.76	9.26	30.35	155.37
	41544009	30-SEP-10	Actual-1000A-RO		1681.90	0.00	407.88	2089.78
				Sub Total	3834.67	22.06	935.39	4792.12
OCT-2010	10503822	14-OCT-10	GUEST SATISFACT		82.50	0.00	20.04	102.54

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	10503823	14-OCT-10	GUEST SRVCS TRA	160.00	0.00	38.80	198.80
	1164983	17-OCT-10	GDS & INTERNET	74.00	0.00	16.86	90.86
	TA0164983	17-OCT-10	T/A COMMISSIONS	20.95	0.00	4.70	25.65
	21150474	22-OCT-10	WYNREWARDS 5%	547.13	0.00	124.48	671.61
	41578774	31-OCT-10	Actual-1800A-RE	706.54	0.00	160.73	867.27
	41578257	31-OCT-10	Actual-1210A-MA	1250.04	0.00	284.42	1534.46
	41553795	31-OCT-10	5715A-HughesNet	160.00	12.80	39.32	212.12
	41555834	31-OCT-10	5096A-SOFTHOTEL	115.76	9.26	28.48	153.50
	41577302	31-OCT-10	Actual-1000A-RO	2717.47	0.00	618.20	3335.67
Sub Total				5834.39	22.06	1336.03	7192.48
NOV-2010	10510011	10-NOV-10	GUEST SRVCS TRA	160.00	0.00	36.40	196.40
	10510010	10-NOV-10	GUEST SATISFACT	115.56	0.00	26.27	141.83
	TA0172277	21-NOV-10	T/A COMMISSIONS	39.96	0.00	8.48	48.44
	1172277	21-NOV-10	GDS & INTERNET	51.00	0.00	10.83	61.83
	TM0172277	21-NOV-10	MEMBER BENEFIT	18.00	0.00	3.82	21.82

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Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	21153753	22-NOV-10	WYNREWARDS CRDT	(57.22)		0.00	0.00	(57.22)
	21153675	22-NOV-10	WYNREWARDS 5%	276.33		0.00	58.54	334.87
	41591340	30-NOV-10	5096A-SOFTHOTEL	115.76		9.26	26.54	151.56
	41604681	30-NOV-10	Actual-1210A-MA	485.97		0.00	103.01	588.98
	41603595	30-NOV-10	Actual-1800A-RE	274.68		0.00	58.25	332.93
	41605673	30-NOV-10	Actual-1000A-RO	1056.45		0.00	223.95	1280.40
	41588982	30-NOV-10	5715A-HughesNet	160.00		12.80	36.64	209.44

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				Sub Total	2696.49	22.06	592.73	3311.28
DEC-2010	10513639	01-DEC-10	GUEST SATISFACT	67.00	0.00	14.24	81.24	
	10513637	01-DEC-10	GUEST SRVCS TRA	160.00	0.00	33.92	193.92	
	10514280	08-DEC-10	GUEST SATISFACT	35.00	0.00	7.43	42.43	
	10514281	08-DEC-10	GUEST SRVCS TRA	160.00	0.00	33.92	193.92	
	10515704	15-DEC-10	GUEST SATISFACT	55.95	0.00	11.88	67.83	
	10515702	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	33.92	193.92	
	10515284	15-DEC-10	GUEST SATISFACT	56.00	0.00	11.88	67.88	
	10515282	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	33.92	193.92	
	1178714	20-DEC-10	GDS & INTERNET	32.60	0.00	6.44	39.04	
	TM0178714	20-DEC-10	MEMBER BENEFIT	14.16	0.00	2.78	16.94	
	TA0178714	20-DEC-10	T/A COMMISSIONS	37.46	0.00	7.35	44.81	
	21156215	22-DEC-10	WYNREWARDS 5%	280.08	0.00	55.02	335.10	
	41638848	31-DEC-10	Actual-1000A-RO	964.39	0.00	189.24	1153.63	
	41637896	31-DEC-10	Actual-1800A-RE	250.74	0.00	49.22	299.96	
	41619960	31-DEC-10	5096A-SOFTHOTEL	115.76	9.26	24.60	149.62	
	41621395	31-DEC-10	5715A-HughesNet	160.00	12.80	33.96	206.76	
	41636126	31-DEC-10	Actual-1210A-MA	443.62	0.00	87.05	530.67	
				Sub Total	3152.76	22.06	636.77	3811.59
JAN-2011	TA0185179	16-JAN-11	T/A COMMISSIONS	6.30	0.00	1.24	7.54	
	TM0185179	16-JAN-11	MEMBER BENEFIT	9.12	0.00	1.80	10.92	
	1185179	16-JAN-11	GDS & INTERNET	33.20	0.00	6.51	39.71	
	21159410	22-JAN-11	WYNREWARDS 5%	79.57	0.00	15.40	94.97	
	41674580	31-JAN-11	Actual-1800A-RE	123.10	0.00	23.34	146.44	

Page 6 of 11

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

<https://oracle.sundharnworldwide.com:8005/01-CUSTOMER>

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41677620	31-JAN-11	Actual-1000A-RO		473.44	0.00	89.67	563.11
	41680387	31-JAN-11	Actual-1210A-MA		217.78	0.00	41.30	259.08
	41662074	31-JAN-11	5715A-HughesNet		160.00	12.80	32.75	205.55
	41661510	31-JAN-11	5096A-SOFTHOTEL		115.76	9.26	23.72	148.74
			Sub Total		1218.27	22.06	235.73	1476.06
FEB-2011	30542055	14-FEB-11	SUMMIT 2011 FEE		599.00	0.00	109.32	708.32
	TM0192462	20-FEB-11	MEMBER BENEFIT		34.64	0.00	6.24	40.88
	1192462	20-FEB-11	GDS & INTERNET		5.60	0.00	1.01	6.61
	21161920	22-FEB-11	WYNREWARDS 5%		45.38	0.00	8.08	53.46
	41697317	28-FEB-11	Actual-1210A-MA		374.56	0.00	65.77	440.33
	41695742	28-FEB-11	Actual-1800A-RE		211.71	0.00	37.16	248.87
	41684332	28-FEB-11	5715A-HughesNet		160.00	12.80	30.33	203.13
	41682540	28-FEB-11	5096A-SOFTHOTEL		115.76	9.26	21.97	146.99
	41696776	28-FEB-11	Actual-1000A-RO		814.25	0.00	142.88	957.13
			Sub Total		2360.90	22.06	422.76	2805.72
MAR-2011	10528149	09-MAR-11	GUEST SRVCS TRA		160.00	0.00	27.36	187.36
	10528151	09-MAR-11	GUEST SATISFACT		25.00	0.00	4.31	29.31
	TA0198817	13-MAR-11	T/A COMMISSIONS		17.00	0.00	2.85	19.85
	TM0198817	13-MAR-11	MEMBER BENEFIT		8.00	0.00	1.32	9.32
	1198817	13-MAR-11	GDS & INTERNET		16.80	0.00	2.80	19.60
	TR0198817	13-MAR-11	TMC / CONSORTIA		20.82	0.00	3.46	24.28
	21163776	22-MAR-11	WYNREWARDS 5%		139.14	0.00	22.92	162.06
	41735358	31-MAR-11	Actual-1000A-RO		1000.08	0.00	160.00	1160.08
	41736479	31-MAR-11	Actual-1210A-MA		460.04	0.00	73.60	533.64
	41737336	31-MAR-11	Actual-1800A-RE		260.02	0.00	41.60	301.62
	41723896	31-MAR-11	5096A-SOFTHOTEL		115.76	9.26	20.03	145.05
	41722441	31-MAR-11	5715A-HughesNet		160.00	12.80	27.66	200.46

LI

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
 Address : 1963 Champion Drive, Canton, NC, 28716, US
 As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	2382.66	22.06	387.91	2792.63
APR-2011	10534138	07-APR-11	GUEST SATISFACT		30.00	0.00	4.73	34.73
	10534139	07-APR-11	GUEST SRVCS TRA		160.00	0.00	25.04	185.04
	10534796	14-APR-11	GUEST SATISFACT		30.00	0.00	4.63	34.63
	10534794	14-APR-11	GUEST SRVCS TRA		160.00	0.00	24.48	184.48
	21168278	22-APR-11	WYNREWARDS 5%		124.02	0.00	18.47	142.49
	TM0205624	27-APR-11	MEMBER BENEFIT		4.80	0.00	0.68	5.48
	1205624	27-APR-11	GDS & INTERNET		10.20	0.00	1.50	11.70
	41753943	30-APR-11	5096A-SOFTHOTEL		115.76	9.26	18.15	143.17
	41767208	30-APR-11	Actual-1000A-RO		2193.12	0.00	317.62	2510.74
	41768175	30-APR-11	Actual-1800A-RE		570.21	0.00	82.58	652.79
	41754958	30-APR-11	5715A-HughesNet		160.00	12.80	25.06	197.86
				Sub Total	3558.11	22.06	522.94	4103.11
JUN-2011	TA0218869	27-JUN-11	T/A COMMISSIONS		7.50	0.00	0.88	8.38
	TM0218869	27-JUN-11	MEMBER BENEFIT		20.00	0.00	2.32	22.32
	41808679	30-JUN-11	5715A-HughesNet		160.00	12.80	19.79	192.59
	41835496	30-JUN-11	Actual-1210A-MA		993.85	0.00	117.29	1111.14
	41809655	30-JUN-11	5096A-SOFTHOTEL		121.55	9.72	15.01	146.28
	41835234	30-JUN-11	Actual-1800A-RE		561.74	0.00	66.32	628.06
	41835301	30-JUN-11	Actual-1000A-RO		2160.54	0.00	255.01	2415.55
				Sub Total	4025.18	22.52	476.62	4524.32

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3/28/2012

JUL-2011	10550125	07-JUL-11	GUEST SRVCS TRA	160.00	0.00	17.76	177.76
	10550142	07-JUL-11	GUEST SATISFACT	35.00	0.00	3.89	38.89
	TA0225598	10-JUL-11	T/A COMMISSIONS	7.50	0.00	0.81	8.31
	1225598	10-JUL-11	GDS & INTERNET	4.60	0.00	0.49	5.09
	21177180	22-JUL-11	WYNREWARDS 5%	994.59	0.00	102.95	1097.54
	41840397	31-JUL-11	5715A-HughesNet	160.00	11.20	16.94	188.14

Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41855045	31-JUL-11	Actual-1210A-MA		1123.74	0.00	111.49	1235.23
	41854983	31-JUL-11	Actual-1800A-RE		635.16	0.00	63.00	698.16
	41853415	31-JUL-11	Actual-1000A-RO		2442.91	0.00	242.36	2685.27
	41840771	31-JUL-11	5096A-SOFTHOTEL		121.55	8.51	12.89	142.95
			Sub Total		5685.05	19.71	572.58	6277.34
AUG-2011	10556704	04-AUG-11	GUEST SATISFACT		47.00	0.00	4.57	51.57
	10556702	04-AUG-11	GUEST SRVCS TRA		160.00	0.00	15.52	175.52
	21180573	22-AUG-11	WYNREWARDS 5%		630.93	0.00	55.52	686.45
	1232133	27-AUG-11	GDS & INTERNET		4.95	0.00	0.43	5.38
	41871386	31-AUG-11	5715A-HughesNet		160.00	11.20	14.28	185.48
	41886516	31-AUG-11	Actual-1210A-MA		671.99	0.00	56.12	728.11
	41885734	31-AUG-11	Actual-1000A-RO		1460.84	0.00	121.97	1582.81
	41887333	31-AUG-11	Actual-1800A-RE		379.82	0.00	31.73	411.55
	41872834	31-AUG-11	5096A-SOFTHOTEL		121.55	8.51	10.88	140.94

				Sub Total	3637.08	19.71	311.02	3967.81
					=====	=====	=====	=====
SEP-2011	30620588	15-SEP-11	ONLINE LRNG LIB	50.00	0.00	3.82	53.82	
	21184183	22-SEP-11	WYNREWARDS 5%	264.22	0.00	19.16	283.38	
	41916423	30-SEP-11	Actual-1210A-MA	576.00	0.00	40.14	616.14	
	41906768	30-SEP-11	5096A-SOFTHOTEL	121.55	8.51	8.92	138.98	
	41916823	30-SEP-11	Actual-1000A-RO	1252.16	0.00	87.27	1339.43	
	41906375	30-SEP-11	5715A-HughesNet	160.00	11.20	11.72	182.92	
	41917872	30-SEP-11	Actual-1800A-RE	325.56	0.00	22.69	348.25	
					=====	=====	=====	=====
				Sub Total	2749.49	19.71	193.72	2962.92
					=====	=====	=====	=====
OCT-2011	21185681	22-OCT-11	WYNREWARDS 5%	303.07	0.00	17.43	320.50	
	10577785	27-OCT-11	GUEST SATISFACT	50.00	0.00	2.77	52.77	
	10577783	27-OCT-11	GUEST SRVCS TRA	160.00	0.00	8.80	168.80	
	41949159	31-OCT-11	Actual-1210A-MA	1166.38	0.00	62.49	1228.87	

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Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total

	41933908	31-OCT-11	5715A-HughesNet	160.00		11.20	9.06	180.26
	41934971	31-OCT-11	5096A-SOFTHOTEL	121.55		8.51	6.91	136.97
	41947934	31-OCT-11	Actual-1000A-RO	2535.60		0.00	135.85	2671.45
	41948890	31-OCT-11	Actual-1800A-RE	659.26		0.00	35.33	694.59
					=====	=====	=====	=====
				Sub Total	5155.86	19.71	278.64	5454.21
					=====	=====	=====	=====

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NOV-2011	21189283	22-NOV-11	WYNREWARDS 5%	212.84	0.00	8.94	221.78
	41981161	30-NOV-11	Actual-1800A-RE	254.22	0.00	9.65	263.87
	41965353	30-NOV-11	5096A-SOFTHOTEL	121.55	8.51	4.95	135.01
	41965770	30-NOV-11	5715A-HughesNet	160.00	11.20	6.50	177.70
	41979773	30-NOV-11	Actual-1000A-RO	977.78	0.00	37.12	1014.90
	41978938	30-NOV-11	Actual-1210A-MA	449.78	0.00	17.07	466.85
			Sub Total	2176.17	19.71	84.23	2280.11
DEC-2011	21190776	22-DEC-11	WYNREWARDS 5%	92.44	0.00	2.50	94.94
	42010607	31-DEC-11	Actual-1210A-MA	363.35	0.00	8.18	371.53
	42012315	31-DEC-11	Actual-1800A-RE	205.37	0.00	4.62	209.99
	42011832	31-DEC-11	Actual-1000A-RO	789.89	0.00	17.77	807.66
	41997351	31-DEC-11	5096A-SOFTHOTEL	121.55	8.51	2.93	132.99
	41996514	31-DEC-11	5715A-HughesNet	160.00	11.20	3.85	175.05
			Sub Total	1732.60	19.71	39.85	1792.16
JAN-2012	21193511	22-JAN-12	WYNREWARDS 5%	71.03	0.00	0.82	71.85
	42028810	31-JAN-12	5096A-SOFTHOTEL	121.55	8.51	0.91	130.97
	42057206	31-JAN-12	Accrual-1210A-M *	321.61	0.00	2.25	323.86
	42056462	31-JAN-12	Accrual-1000A-R *	699.15	0.00	4.89	704.04
	42058139	31-JAN-12	Accrual-1800A-R *	181.78	0.00	1.27	183.05
	42029055	31-JAN-12	5715A-HughesNet	160.00	11.20	1.20	172.40

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Report Date : 28-MAR-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 28-MAR-2012

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Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total

Sub Total					1555.12	19.71	11.34	1586.17
					=====	=====	=====	=====
FEB-2012	21197161	22-FEB-12	WYNREWARDS 5%		97.08	0.00	0.00	97.08
	42060709	29-FEB-12	5096A-SOFTHOTEL		121.55	8.51	0.00	130.06
	42074699	29-FEB-12	Accrual-1800A-R *		214.03	0.00	0.00	214.03
	42073408	29-FEB-12	Accrual-1000A-R *		823.20	0.00	0.00	823.20
	42074583	29-FEB-12	Accrual-1210A-M *		378.67	0.00	0.00	378.67
	42060628	29-FEB-12	5715A-HughesNet		160.00	11.20	0.00	171.20
Sub Total					1794.53	19.71	0.00	1814.24
					=====	=====	=====	=====
MAR-2012	30672703	15-MAR-12	GLOBAL CONFEREN		100.00	0.00	0.00	100.00
	21200001	22-MAR-12	WYNREWARDS 5%		91.61	0.00	0.00	91.61
Sub Total					191.61	0.00	0.00	191.61
					=====	=====	=====	=====
Grand Total					88376.63	530.24	18663.22	107570.09
					=====	=====	=====	=====

Requested By: Yelena Danishevsky

* Please note the accruals on your account are estimates.
Make sure to promptly submit your actual gross room revenue and rooms sold.

***** END OF REPORT *****

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

Transaction Date: 30 Mar 2012 Tracking Number: 1Z22445X0292084699

1 Address Information

Ship To:	Ship From:	Return Address:
Mitul C. Patel	Wyndham Hotel Group - 22 Sylvan	Wyndham Hotel Group - 22 Sylvan
Mitul Patel	Elena Danishevsky	Elena Danishevsky
Days Inn	22 Sylvan Way	22 Sylvan Way
1963 Champion Drive	Parsippany NJ 07054	Parsippany NJ 07054
CANTON NC 287163295	Telephone:973-753-7236	Telephone:973-753-7236

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. Letter	UPS Letter		Reference # 1 - 006-1696

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air
Guaranteed By:	End of Day Tuesday, Apr 3, 2012
Shipping Fees Subtotal:	15.93 USD
Transportation	12.10 USD
Fuel Surcharge	1.83 USD
Delivery Area Surcharge- Extended	
Package 1	2.00 USD

4 Payment Information

Bill Shipping Charges to:	Shipper's Account 22445X
A discount has been applied to the Dally rates for this shipment	
Total Charged:	15.93 USD
Negotiated Total:	7.81 USD

Note: Your invoice may vary from the displayed reference rates.
* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

EXHIBIT D

CONFIDENTIAL

WYNDHAM

HOTEL GROUP

Compliance Department
22 Sylvan Way
Parsippany, New Jersey 07054
Ph (973) 753-6000 • fax (800) 880-9445
www.wyndhamworldwide.com

June 8, 2012

VIA 2 DAY DELIVERY METHOD

Mr. Mitul Patel
1963 Champion Drive
Canton, NC 28716

**RE: NOTICE OF CONTINUING MONETARY DEFAULT RELATING TO DAYS@
UNIT #19944-70596-1 LOCATED IN CANTON, NC (THE "FACILITY")**

Dear Mr. Patel:

I write on behalf of DAYS INNS WORLDWIDE, INC. ("we," "us," or "our") regarding the License Agreement dated March 30, 2007 between MITUL PATEL, CHAMPAKLAL PATEL, DAKSHA PATEL AND MALVIKA PATEL ("you" or "your") and us (the "Agreement"). You will recall that, on February 1, 2012 and March 30, 2012, we sent you default notices because of your failure to meet your financial obligations to us. The notices required you to cure the default within 10 days. However, you did not cure your default within the time permitted.

Your failure to cure your default within the time permitted also allows us to terminate the Agreement (including your License to operate the Facility as a Days facility) immediately upon written notice to you. We would prefer, however, to keep our affiliation with you. Accordingly, we will allow you an additional period of 10 days from the date of this letter to cure your default. Please be advised that as of June 7, 2012 your account is now past due in the amount of \$119,287.75. We have enclosed an itemized statement detailing the fees past due. Please understand that we are not waiving this default or any other default under the Agreement by extending your cure period. We are simply giving you a final opportunity to avoid termination.

WYNDHAM

HOTEL GROUP

WYNDHAM
High end hotels

WYNDHAM
GRAND COLLECTION



WINGATE
by Wyndham

HAWTHORN
Suites by Wyndham



DREAM
Hotels



RAMADA
by Wyndham



DAYMONT
Inn & Suites

Microtel
Inn & Suites

Howard Johnson
Inn & Suites

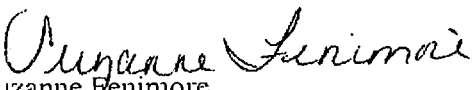
Travelodge



Mr. Mitul Patel
June 8, 2012
Page 2

We hope you will take this opportunity to resolve your monetary default. If you have any questions regarding your default or how it can be timely cured, please contact Operations Support Desk at (800) 443-3009.

Sincerely yours,


Suzanne Benimore
Director
Contracts Compliance, Legal

Enclosure

cc: Clyde Guinn
Mona Christian
Valerie Capers Workman

Report Date : 07-JUN-12

ITEMIZED STATEMENT

As of Date (DD-MMM-YYYY): 07-JUN-2012
Customer No : 19944-70596-01-DAY
Category Set :
Category Group :
Group No :
Bankruptcy : No Bankruptcy Sites
Disputed : No
Finance Charges Included: Yes

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
AUG-2009	41081090	31-AUG-09	5066A-DIRECWAY		150.00	10.50	50.34	210.84
	41103223	31-AUG-09	Actual-1000A-RO		1924.36	0.00	900.12	2824.48
	41105107	31-AUG-09	Actual-1800A-RE		721.63	0.00	339.91	1061.54
				Sub Total	2795.99	10.50	1290.37	4096.86

SEP-2009	21112782	22-SEP-09	WYNREWARDS 5%	290.77	0.00	132.49	423.26
	41115477	30-SEP-09	5066A-DIRECWAY	150.00	12.00	73.78	235.78
	41137913	30-SEP-09	Actual-1800A-RE	642.48	0.00	292.70	935.18
	41137189	30-SEP-09	Actual-1210A-MA	1050.50	0.00	478.48	1528.98
Sub Total				2133.75	12.00	977.45	3123.20
OCT-2009	10409070	01-OCT-09	GUEST SATISFACT	66.00	0.00	30.01	96.01
	10409071	01-OCT-09	GUEST SRVCS TRA	100.00	0.00	45.55	145.55
	21115714	22-OCT-09	WYNREWARDS 5%	559.18	0.00	246.39	805.57
	TA0036395	26-OCT-09	T/A COMMISSIONS	44.37	0.00	19.62	63.99
	1036395	26-OCT-09	GDS & INTERNET	48.50	0.00	21.36	69.86
	41167817	31-OCT-09	Actual-1000A-RO	2814.49	0.00	1239.73	4054.22
	41146212	31-OCT-09	5096A-SOFTHOTEL	110.25	8.82	52.57	171.64
	41146524	31-OCT-09	5066A-DIRECWAY	150.00	12.00	71.35	233.35
	41169743	31-OCT-09	Actual-1800A-RE	731.77	0.00	322.33	1054.10
	41168426	31-OCT-09	Actual-1210A-MA	1294.67	0.00	570.35	1865.02
Sub Total				5919.23	20.82	2619.26	8559.31
NOV-2009	30357097	20-NOV-09	CRS REACTIVATIO	200.00	0.00	85.00	285.00
	TR0042918	22-NOV-09	TMC / CONSORTIA	11.97	0.00	5.16	17.13
	1042918	22-NOV-09	GDS & INTERNET	77.95	0.00	33.16	111.11
	TA0042918	22-NOV-09	T/A COMMISSIONS	167.71	0.00	71.33	239.04
	41187872	30-NOV-09	5066A-DIRECWAY	150.00	12.00	68.84	230.84
	41204471	30-NOV-09	Actual-1800A-RE	266.72	0.00	113.28	380.00
	41186803	30-NOV-09	5096A-SOFTHOTEL	110.25	8.82	50.72	169.79

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Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41202979	30-NOV-09	Actual-1000A-RO		1025.83	0.00	435.99	1461.82
			Sub Total		2010.43	20.82	863.48	2894.73
MAR-2010	41339219	31-MAR-10	Actual-1210A-MA		436.52	0.00	159.40	595.92
	41337151	31-MAR-10	Actual-1000A-RO		948.95	0.00	346.35	1295.30
	41339078	31-MAR-10	Actual-1800A-RE		246.73	0.00	89.99	336.72
			Sub Total		1632.20	0.00	595.74	2227.94
APR-2010	30428676	14-APR-10	ONLINE LRNG LIB		50.00	0.00	18.32	68.32
	21134552	22-APR-10	WYNREWARDS 5%		127.38	0.00	44.46	171.84
	41382710	30-APR-10	Actual-1800A-RE		174.18	0.00	60.87	235.05
	41380677	30-APR-10	Actual-1210A-MA		308.17	0.00	107.73	415.90
	41358350	30-APR-10	5096A-SOFTHOTEL		110.25	8.82	41.71	160.78
	41380963	30-APR-10	Actual-1000A-RO		669.93	0.00	234.09	904.02
	41358196	30-APR-10	5715A-HughesNet		160.00	12.80	60.41	233.21
			Sub Total		1599.91	21.62	567.59	2189.12
MAY-2010	21135710	22-MAY-10	WYNREWARDS 5%		245.33	0.00	82.03	327.36
	41409967	31-MAY-10	Actual-1000A-RO		1815.37	0.00	607.26	2422.63
	41411000	31-MAY-10	Actual-1800A-RE		472.00	0.00	157.93	629.93
	41397771	31-MAY-10	5715A-HughesNet		160.00	12.80	57.81	230.61
	41411067	31-MAY-10	Actual-1210A-MA		835.07	0.00	279.32	1114.39
	41397257	31-MAY-10	5096A-SOFTHOTEL		110.25	8.82	39.92	158.99
			Sub Total		3638.02	21.62	1224.27	4883.91
JUN-2010	21138970	22-JUN-10	WYNREWARDS 5%		354.27	0.00	112.97	467.24
	41440796	30-JUN-10	Actual-1210A-MA		915.02	0.00	291.90	1206.92

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41439638	30-JUN-10	Actual-1000A-RO		1989.18	0.00	634.54	2623.72
	41426008	30-JUN-10	5096A-SOFTHOTEL		115.76	9.26	39.94	164.96
	41425907	30-JUN-10	5715A-HughesNet		160.00	12.80	55.13	227.93
			Sub Total		3534.23	22.06	1134.48	4690.77
JUL-2010	10472876	08-JUL-10	GUEST SATISFACT		60.00	0.00	19.14	79.14
	10472874	08-JUL-10	GUEST SRVCS TRA		160.00	0.00	51.04	211.04
	10474506	15-JUL-10	GUEST SATISFACT		50.00	0.00	16.01	66.01
	10474507	15-JUL-10	GUEST SRVCS TRA		160.00	0.00	51.04	211.04
	TA0146008	18-JUL-10	T/A COMMISSIONS		17.10	0.00	5.27	22.37
	TR0146008	18-JUL-10	TMC / CONSORTIA		2.66	0.00	0.80	3.46
	1146008	18-JUL-10	GDS & INTERNET		30.60	0.00	9.24	39.84
	21142416	22-JUL-10	WYNREWARDS 5%		334.80	0.00	101.60	436.40
	21141863	22-JUL-10	WYNREWARDS CRDT		(64.57)	0.00	0.00	(64.57)
	10477712	22-JUL-10	GUEST SATISFACT		42.50	0.00	12.94	55.44
	10477710	22-JUL-10	GUEST SRVCS TRA		160.00	0.00	48.56	208.56
	41465729	31-JUL-10	5715A-HughesNet		160.00	12.80	52.46	225.26
	41479154	31-JUL-10	Actual-1000A-RO		2827.66	0.00	858.18	3685.84
	41481082	31-JUL-10	Actual-1800A-RE		735.19	0.00	223.19	958.38
	41479873	31-JUL-10	Actual-1210A-MA		1300.72	0.00	394.75	1695.47
	41460691	31-JUL-10	5096A-SOFTHOTEL		115.76	9.26	37.99	163.01
			Sub Total		6092.42	22.06	1882.21	7996.69
AUG-2010	TM0152308	22-AUG-10	MEMBER BENEFIT		7.60	0.00	2.19	9.79
	1152308	22-AUG-10	GDS & INTERNET		63.20	0.00	18.25	81.45
	21146109	22-AUG-10	WYNREWARDS 5%		514.09	0.00	148.32	662.41

TA0152308	22-AUG-10	T/A COMMISSIONS	112.94	0.00	32.55	145.49
TR0152308	22-AUG-10	TMC / CONSORTIA	12.02	0.00	3.50	15.52
41497539	31-AUG-10	5096A-SOFTHOTEL	115.76	9.26	36.12	161.14
41507220	31-AUG-10	Actual-1800A-RE	649.08	0.00	187.36	836.44
41506920	31-AUG-10	Actual-1210A-MA	1148.37	0.00	331.48	1479.85
41497565	31-AUG-10	5715A-HughesNet	160.00	12.80	49.86	222.66
41505884	31-AUG-10	Actual-1000A-RO	2496.45	0.00	720.51	3216.96

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
Sub Total					5279.51	22.06	1530.14	6831.71
SEP-2010	TA0158973	19-SEP-10	T/A COMMISSIONS		84.27	0.00	23.02	107.29
	TR0158973	19-SEP-10	TMC / CONSORTIA		9.13	0.00	2.49	11.62
	1158973	19-SEP-10	GDS & INTERNET		100.00	0.00	27.30	127.30
	21147263	22-SEP-10	WYNREWARDS 5%		472.63	0.00	129.07	601.70
	41545403	30-SEP-10	Actual-1210A-MA		773.68	0.00	211.22	984.90
	41521173	30-SEP-10	5715A-HughesNet		160.00	12.80	47.19	219.99
	41520746	30-SEP-10	5096A-SOFTHOTEL		115.76	9.26	34.17	159.19
	41544009	30-SEP-10	Actual-1000A-RO		1681.90	0.00	459.18	2141.08
	41546189	30-SEP-10	Actual-1800A-RE		437.30	0.00	119.40	556.70
Sub Total					3834.67	22.06	1053.04	4909.77
OCT-2010	10503822	14-OCT-10	GUEST SATISFACT		82.50	0.00	22.56	105.06

	10503823	14-OCT-10	GUEST SRVCS TRA	160.00	0.00	43.68	203.68
	1164983	17-OCT-10	GDS & INTERNET	74.00	0.00	19.12	93.12
	TA0164983	17-OCT-10	T/A COMMISSIONS	20.95	0.00	5.33	26.28
	21150474	22-OCT-10	WYNREWARDS 5%	547.13	0.00	141.17	688.30
	41578774	31-OCT-10	Actual-1800A-RE	706.54	0.00	182.28	888.82
	41555834	31-OCT-10	5096A-SOFTHOTEL	115.76	9.26	32.30	157.32
	41578257	31-OCT-10	Actual-1210A-MA	1250.04	0.00	322.55	1572.59
	41553795	31-OCT-10	5715A-HughesNet	160.00	12.80	44.59	217.39
	41577302	31-OCT-10	Actual-1000A-RO	2717.47	0.00	701.08	3418.55
			Sub Total	5834.39	22.06	1514.66	7371.11
NOV-2010	10510010	10-NOV-10	GUEST SATISFACT	115.56	0.00	29.79	145.35
	10510011	10-NOV-10	GUEST SRVCS TRA	160.00	0.00	41.28	201.28
	1172277	21-NOV-10	GDS & INTERNET	51.00	0.00	12.39	63.39
	TA0172277	21-NOV-10	T/A COMMISSIONS	39.96	0.00	9.70	49.66
	TM0172277	21-NOV-10	MEMBER BENEFIT	18.00	0.00	4.37	22.37

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	21153753	22-NOV-10	WYNREWARDS CRDT	(57.22)		0.00	0.00	(57.22)
	21153675	22-NOV-10	WYNREWARDS 5%	276.33		0.00	66.96	343.29
	41603595	30-NOV-10	Actual-1800A-RE	274.68		0.00	66.63	341.31
	41591340	30-NOV-10	5096A-SOFTHOTEL	115.76		9.26	30.36	155.38
	41588982	30-NOV-10	5715A-HughesNet	160.00		12.80	41.91	214.71
	41605673	30-NOV-10	Actual-1000A-RO	1056.45		0.00	256.17	1312.62
	41604681	30-NOV-10	Actual-1210A-MA	485.97		0.00	117.83	603.80

				Sub Total	2696.49	22.06	677.39	3395.94
				=====	=====	=====	=====	=====
DEC-2010	10513637	01-DEC-10	GUEST SRVCS TRA	160.00	0.00	38.80	198.80	
	10513639	01-DEC-10	GUEST SATISFACT	67.00	0.00	16.29	83.29	
	10514281	08-DEC-10	GUEST SRVCS TRA	160.00	0.00	38.80	198.80	
	10514280	08-DEC-10	GUEST SATISFACT	35.00	0.00	8.50	43.50	
	10515284	15-DEC-10	GUEST SATISFACT	56.00	0.00	13.59	69.59	
	10515702	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	38.80	198.80	
	10515704	15-DEC-10	GUEST SATISFACT	55.95	0.00	13.59	69.54	
	10515282	15-DEC-10	GUEST SRVCS TRA	160.00	0.00	38.80	198.80	
	TA0178714	20-DEC-10	T/A COMMISSIONS	37.46	0.00	8.49	45.95	
	TM0178714	20-DEC-10	MEMBER BENEFIT	14.16	0.00	3.21	17.37	
	1178714	20-DEC-10	GDS & INTERNET	32.60	0.00	7.44	40.04	
	21156215	22-DEC-10	WYNREWARDS 5%	280.08	0.00	63.56	343.64	
	41636126	31-DEC-10	Actual-1210A-MA	443.62	0.00	100.58	544.20	
	41621395	31-DEC-10	5715A-HughesNet	160.00	12.80	39.23	212.03	
	41619960	31-DEC-10	5096A-SOFTHOTEL	115.76	9.26	28.42	153.44	
	41638848	31-DEC-10	Actual-1000A-RO	964.39	0.00	218.66	1183.05	
	41637896	31-DEC-10	Actual-1800A-RE	250.74	0.00	56.87	307.61	
				=====	=====	=====	=====	=====
				Sub Total	3152.76	22.06	733.63	3908.45
				=====	=====	=====	=====	=====
JAN-2011	TM0185179	16-JAN-11	MEMBER BENEFIT	9.12	0.00	2.03	11.20	
	TA0185179	16-JAN-11	T/A COMMISSIONS	6.30	0.00	1.43	7.73	
	1185179	16-JAN-11	GDS & INTERNET	33.20	0.00	7.52	40.72	
	21159410	22-JAN-11	WYNREWARDS 5%	79.57	0.00	17.82	97.39	
	41674580	31-JAN-11	Actual-1800A-RE	123.10	0.00	27.10	150.20	

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41680387	31-JAN-11	Actual-1210A-MA		217.78	0.00	47.95	265.73
	41677620	31-JAN-11	Actual-1000A-RO		473.44	0.00	104.11	577.55
	41662074	31-JAN-11	5715A-HughesNet		160.00	12.80	38.02	210.82
	41661510	31-JAN-11	5096A-SOFTHOTEL		115.76	9.26	27.54	152.56
			Sub Total		1218.27	22.06	273.57	1513.90
FEB-2011	30542055	14-FEB-11	SUMMIT 2011 FEE		599.00	0.00	127.59	726.59
	1192462	20-FEB-11	GDS & INTERNET		5.60	0.00	1.18	6.78
	TM0192462	20-FEB-11	MEMBER BENEFIT		34.64	0.00	7.30	41.94
	21161920	22-FEB-11	WYNREWARDS 5%		45.38	0.00	9.46	54.84
	41682540	28-FEB-11	5096A-SOFTHOTEL		115.76	9.26	25.79	150.81
	41695742	28-FEB-11	Actual-1800A-RE		211.71	0.00	43.62	255.33
	41684332	28-FEB-11	5715A-HughesNet		160.00	12.80	35.60	208.40
	41697317	28-FEB-11	Actual-1210A-MA		374.56	0.00	77.20	451.76
	41696776	28-FEB-11	Actual-1000A-RO		814.25	0.00	167.71	981.96
			Sub Total		2360.90	22.06	495.45	2878.41
MAR-2011	10528149	09-MAR-11	GUEST SRVCS TRA		160.00	0.00	32.24	192.24
	10528151	09-MAR-11	GUEST SATISFACT		25.00	0.00	5.08	30.08
	TM0198817	13-MAR-11	MEMBER BENEFIT		8.00	0.00	1.56	9.56
	TR0198817	13-MAR-11	TMC / CONSORTIA		20.82	0.00	4.09	24.91
	TA0198817	13-MAR-11	T/A COMMISSIONS		17.00	0.00	3.37	20.37
	1198817	13-MAR-11	GDS & INTERNET		16.80	0.00	3.31	20.11
	21163776	22-MAR-11	WYNREWARDS 5%		139.14	0.00	27.17	166.31
	41735358	31-MAR-11	Actual-1000A-RO		1000.08	0.00	190.50	1190.58
	41722441	31-MAR-11	5715A-HughesNet		160.00	12.80	32.93	205.73
	41737336	31-MAR-11	Actual-1800A-RE		260.02	0.00	49.53	309.55
	41736479	31-MAR-11	Actual-1210A-MA		460.04	0.00	87.63	547.67
	41723896	31-MAR-11	5096A-SOFTHOTEL		115.76	9.26	23.85	148.87

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
			Sub Total		2382.66	22.06	461.26	2865.98
APR-2011	10534138	07-APR-11	GUEST SATISFACT		30.00	0.00	5.65	35.65
	10534139	07-APR-11	GUEST SRVCS TRA		160.00	0.00	29.92	189.92
	10534794	14-APR-11	GUEST SRVCS TRA		160.00	0.00	29.36	189.36
	10534796	14-APR-11	GUEST SATISFACT		30.00	0.00	5.55	35.55
	21168278	22-APR-11	WYNREWARDS 5%		124.02	0.00	22.25	146.27
	TM0205624	27-APR-11	MEMBER BENEFIT		4.80	0.00	0.82	5.62
	1205624	27-APR-11	GDS & INTERNET		10.20	0.00	1.81	12.01
	41753943	30-APR-11	5096A-SOFTHOTEL		115.76	9.26	21.97	146.99
	41754958	30-APR-11	5715A-HughesNet		160.00	12.80	30.33	203.13
	41768175	30-APR-11	Actual-1800A-RE		570.21	0.00	99.97	670.18
	41767208	30-APR-11	Actual-1000A-RO		2193.12	0.00	384.51	2577.63
			Sub Total		3558.11	22.06	632.14	4212.31
JUN-2011	TA0218869	27-JUN-11	T/A COMMISSIONS		7.50	0.00	1.11	8.61
	TM0218869	27-JUN-11	MEMBER BENEFIT		20.00	0.00	2.93	22.93
	41835234	30-JUN-11	Actual-1800A-RE		561.74	0.00	83.46	645.20
	41808679	30-JUN-11	5715A-HughesNet		160.00	12.80	25.06	197.86
	41835301	30-JUN-11	Actual-1000A-RO		2160.54	0.00	320.91	2481.45
	41809655	30-JUN-11	5096A-SOFTHOTEL		121.55	9.72	19.01	150.28
	41835496	30-JUN-11	Actual-1210A-MA		993.85	0.00	147.60	1141.45
			Sub Total		4025.18	22.52	600.08	4647.78

JUL-2011	10550142	07-JUL-11	GUEST SATISFACT	35.00	0.00	4.96	39.96
	10550125	07-JUL-11	GUEST SRVCS TRA	160.00	0.00	22.64	182.64
	1225598	10-JUL-11	GDS & INTERNET	4.60	0.00	0.63	5.23
	TA0225598	10-JUL-11	T/A COMMISSIONS	7.50	0.00	1.04	8.54
	21177180	22-JUL-11	WYNREWARDS 5%	994.59	0.00	133.29	1127.88
	41855045	31-JUL-11	Actual-1210A-MA	1123.74	0.00	145.77	1269.51

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41854983	31-JUL-11	Actual-1800A-RE		635.16	0.00	82.37	717.53
	41840771	31-JUL-11	5096A-SOFTHOTEL		121.55	8.51	16.86	146.92
	41840397	31-JUL-11	5715A-HughesNet		160.00	11.20	22.16	193.36
	41853415	31-JUL-11	Actual-1000A-RO		2442.91	0.00	316.87	2759.78
			Sub Total		5685.05	19.71	746.59	6451.35
AUG-2011	10556702	04-AUG-11	GUEST SRVCS TRA		160.00	0.00	20.40	180.40
	10556704	04-AUG-11	GUEST SATISFACT		47.00	0.00	6.01	53.01
	21180573	22-AUG-11	WYNREWARDS 5%		630.93	0.00	74.76	705.69
	1232133	27-AUG-11	GDS & INTERNET		4.95	0.00	0.58	5.53
	41871386	31-AUG-11	5715A-HughesNet		160.00	11.20	19.50	190.70
	41872834	31-AUG-11	5096A-SOFTHOTEL		121.55	8.51	14.85	144.91
	41885734	31-AUG-11	Actual-1000A-RO		1460.84	0.00	166.52	1627.36
	41886516	31-AUG-11	Actual-1210A-MA		671.99	0.00	76.62	748.61
	41887333	31-AUG-11	Actual-1800A-RE		379.82	0.00	43.32	423.14

				Sub Total	3637.08	19.71	422.56	4079.35
				=====	=====	=====	=====	=====
SEP-2011	30620588	15-SEP-11	ONLINE LRNG LIB	50.00	0.00	5.35	55.35	
	21184183	22-SEP-11	WYNREWARDS 5%	264.22	0.00	27.22	291.44	
	41916423	30-SEP-11	Actual-1210A-MA	576.00	0.00	57.71	633.71	
	41917872	30-SEP-11	Actual-1800A-RE	325.56	0.00	32.62	358.18	
	41906768	30-SEP-11	5096A-SOFTHOTEL	121.55	8.51	12.89	142.95	
	41916823	30-SEP-11	Actual-1000A-RO	1252.16	0.00	125.46	1377.62	
	41906375	30-SEP-11	5715A-HughesNet	160.00	11.20	16.94	188.14	
				=====	=====	=====	=====	=====
				Sub Total	2749.49	19.71	278.19	3047.39
				=====	=====	=====	=====	=====
OCT-2011	21185681	22-OCT-11	WYNREWARDS 5%	303.07	0.00	26.68	329.75	
	10577783	27-OCT-11	GUEST SRVCS TRA	160.00	0.00	13.68	173.68	
	10577785	27-OCT-11	GUEST SATISFACT	50.00	0.00	4.30	54.30	
	41948890	31-OCT-11	Actual-1800A-RE	659.26	0.00	55.44	714.70	

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total

	41934971	31-OCT-11	5096A-SOFTHOTEL	121.55		8.51	10.88	140.94
	41949159	31-OCT-11	Actual-1210A-MA	1166.38		0.00	98.07	1264.45
	41947934	31-OCT-11	Actual-1000A-RO	2535.60		0.00	213.18	2748.78
	41933908	31-OCT-11	5715A-HughesNet	160.00		11.20	14.28	185.48
				=====	=====	=====	=====	=====
				Sub Total	5155.86	19.71	436.51	5612.08
				=====	=====	=====	=====	=====

NOV-2011	21189283	22-NOV-11	WYNREWARDS 5%	212.84	0.00	15.43	228.27
	41979773	30-NOV-11	Actual-1000A-RO	977.78	0.00	66.95	1044.73
	41981161	30-NOV-11	Actual-1800A-RE	254.22	0.00	17.40	271.62
	41965353	30-NOV-11	5096A-SOFTHOTEL	121.55	8.51	8.92	138.98
	41965770	30-NOV-11	5715A-HughesNet	160.00	11.20	11.72	182.92
	41978938	30-NOV-11	Actual-1210A-MA	449.78	0.00	30.79	480.57
Sub Total				2176.17	19.71	151.21	2347.09
DEC-2011	21190776	22-DEC-11	WYNREWARDS 5%	92.44	0.00	5.32	97.76
	41996514	31-DEC-11	5715A-HughesNet	160.00	11.20	9.07	180.27
	42010607	31-DEC-11	Actual-1210A-MA	363.35	0.00	19.26	382.61
	41997351	31-DEC-11	5096A-SOFTHOTEL	121.55	8.51	6.90	136.96
	42011832	31-DEC-11	Actual-1000A-RO	789.89	0.00	41.86	831.75
	42012315	31-DEC-11	Actual-1800A-RE	205.37	0.00	10.88	216.25
Sub Total				1732.60	19.71	93.29	1845.60
JAN-2012	21193511	22-JAN-12	WYNREWARDS 5%	71.03	0.00	2.99	74.02
	42028810	31-JAN-12	5096A-SOFTHOTEL	121.55	8.51	4.88	134.94
	42057206	31-JAN-12	Accrual-1210A-M *	321.61	0.00	12.05	333.66
	42029055	31-JAN-12	5715A-HughesNet	160.00	11.20	6.42	177.62
	42056462	31-JAN-12	Accrual-1000A-R *	699.15	0.00	26.22	725.37
	42058139	31-JAN-12	Accrual-1800A-R *	181.78	0.00	6.82	188.60

Page 10 of 12

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
					=====	=====	=====	=====
Sub Total					1555.12	19.71	59.38	1634.21
					=====	=====	=====	=====
FEB-2012	21197161	22-FEB-12	WYNREWARDS 5%		97.08	0.00	2.58	99.66
	42074583	29-FEB-12	Accrual-1210A-M	*	378.67	0.00	8.71	387.38
	42074699	29-FEB-12	Accrual-1800A-R	*	214.03	0.00	4.92	218.95
	42060628	29-FEB-12	5715A-HughesNet		160.00	11.20	3.94	175.14
	42060709	29-FEB-12	5096A-SOFTHOTEL		121.55	8.51	2.99	133.05
	42073408	29-FEB-12	Accrual-1000A-R	*	823.20	0.00	18.94	842.14
					=====	=====	=====	=====
Sub Total					1794.53	19.71	42.08	1856.32
					=====	=====	=====	=====
MAR-2012	21200001	22-MAR-12	WYNREWARDS 5%		91.61	0.00	1.10	92.71
	42104436	31-MAR-12	Accrual-1000A-R	*	1245.90	0.00	9.34	1255.24
	42105229	31-MAR-12	Accrual-1210A-M	*	573.11	0.00	4.30	577.41
	42106059	31-MAR-12	Accrual-1800A-R	*	323.93	0.00	2.43	326.36
	42090510	31-MAR-12	5715A-HughesNet		160.00	11.20	1.28	172.48
	42090458	31-MAR-12	5096A-SOFTHOTEL		121.55	8.51	0.98	131.04
					=====	=====	=====	=====
Sub Total					2516.10	19.71	19.43	2555.24
					=====	=====	=====	=====
APR-2012	10602138	12-APR-12	GUEST SATISFACT		60.00	0.00	0.09	60.09
	10601937	12-APR-12	GUEST SRVCS TRA		160.00	0.00	0.24	160.24
	21203540	22-APR-12	WYNREWARDS 5%		110.75	0.00	0.00	110.75
	42136339	30-APR-12	Accrual-1800A-R	*	314.52	0.00	0.00	314.52
	42124532	30-APR-12	5715A-HughesNet		160.00	11.20	0.00	171.20
	42123755	30-APR-12	5096A-SOFTHOTEL		121.55	8.51	0.00	130.06
	42136086	30-APR-12	Accrual-1210A-M	*	556.46	0.00	0.00	556.46
	42136524	30-APR-12	Accrual-1000A-R	*	1209.70	0.00	0.00	1209.70

Report Date : 07-JUN-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 07-JUN-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	2692.98	19.71	0.33	2713.02
MAY-2012	21206121	22-MAY-12	WYNREWARDS 5%		109.08	0.00	0.00	109.08
	42165716	31-MAY-12	5715A-HughesNet		160.00	11.20	0.00	171.20
	42166011	31-MAY-12	5096A-SOFTHOTEL		121.56	8.51	0.00	130.07
	42175237	31-MAY-12	Accrual-1000A-R	*	2056.90	0.00	0.00	2056.90
	42176206	31-MAY-12	Accrual-1210A-M	*	946.17	0.00	0.00	946.17
	42176467	31-MAY-12	Accrual-1800A-R	*	534.79	0.00	0.00	534.79
				Sub Total	3928.50	19.71	0.00	3948.21
				Grand Total	97322.60	589.37	21375.78	119287.75

Requested By: Yelona Danishevsky

* Please note the accruals on your account are estimates.
Make sure to promptly submit your actual gross room revenue and rooms sold.

***** END OF REPORT *****

https://oracle.wyndhamworldwide.com:8005/OA_CGI/FNDWRR.exe?temp_id=1945753897

6/7/2012

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

Transaction Date: 08 Jun 2012

Tracking Number:

1Z22445X0297022826

1 Address Information

Ship To: Mitul C. Patel Mitul Patel Days Inn 1963 Champlon Drive CANTON NC 287163295	Ship From: Wyndham Hotel Group - 22 Sylvan Elena Danishevsky 22 Sylvan Way Parsippany NJ 07054 Telephone:973-753-7236	Return Address: Wyndham Hotel Group - 22 Sylvan Elena Danishevsky 22 Sylvan Way Parsippany NJ 07054 Telephone:973-753-7236
--	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. Letter	UPS Letter		Reference # 1 - 006-1696

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air
Guaranteed By:	End of Day Tuesday, Jun 12, 2012
Shipping Fees Subtotal:	16.14 USD
Transportation	12.10 USD
Fuel Surcharge	2.04 USD
Delivery Area Surcharge- Extended	
Package 1	2.00 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 22445X

A discount has been applied to the Daily rates for this shipment

Total Charged:	16.14 USD
Negotiated Total:	7.87 USD

Note: Your Invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

EXHIBIT E

WYNDHAM

HOTEL GROUP

Compliance Department
22 Sylvan Way
Parsippany, New Jersey 07054
Ph (973) 753-6000 • fax (800) 880-9445
www.wyndhamworldwide.com

June 8, 2012

VIA 2ND DAY DELIVERY METHOD

Mr. Mitul Patel
1963 Champion Drive
Canton, NC 28716

Re: NOTICE OF DEFAULT relating to Days Inn® Unit #19944-70596-1 located in Canton, NC (the "Facility")

Dear Mr. Patel:

I write on behalf of Days Inns Worldwide, Inc. ("we," "our," or "us") regarding the License Agreement dated March 30, 2007 between Mitul Patel, Champaklal Patel, Daksha Patel and Malvika Patel ("you" or "your") and us (the "Agreement"). We write to give you formal notice that you are in default under the Agreement.

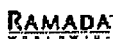
As you are aware, the Agreement requires you to maintain the Facility according to System Standards. During a recent Quality Assurance inspection, it was discovered that some of the guestroom entrance doors at the Facility do not have compliant secondary door locks. Failure to have compliant secondary door locks on all guestroom entrance doors at the Facility constitutes a violation of the Agreement and seriously impacts the goodwill of the Days Inn System.

We will re-inspect the Facility after at least thirty (30) days from the date of this Notice. If it is discovered that the Facility continues to operate without compliant secondary door locks on all entrance doors, the Agreement may be subject to termination.

This Notice does not modify, replace or affect any default under the Agreement, or any other default and termination notices, if any, from us or any of our affiliates regarding the Facility. We also reserve the right to take any interim steps permitted under the Agreement because of your default.

WYNDHAM

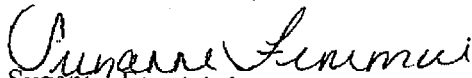
HOTEL GROUP



Mr. Mitul Patel
June 8, 2012
Page 2

We trust that you will immediately remedy this situation. If you believe that the information we have received is incorrect or you have any questions regarding this Notice, please contact please feel free to contact the Operations Support Desk at (800) 443-3009.

Sincerely,


Suzanne Fenimore

Director
Contracts Compliance, Legal

cc: Clyde Guinn
Tracy Plumstead
Valerie Capers Workman

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

Transaction Date: 08 Jun 2012

Tracking Number:

1Z22445X0296572109

1 Address Information

Ship To: Mitul C. Patel Mitul Patel Days Inn 1963 Champion Drive CANTON NC 287163295	Ship From: Wyndham Hotel Group - 22 Sylvan Elena Danishevsky 22 Sylvan Way Parsippany NJ 07054 Telephone:973-753-7236	Return Address: Wyndham Hotel Group - 22 Sylvan Elena Danishevsky 22 Sylvan Way Parsippany NJ 07054 Telephone:973-753-7236
--	---	--

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. Letter	UPS Letter		Reference # 1 - 006-1696

3 UPS Shipping Service and Shipping Options

Service:	UPS 2nd Day Air
Guaranteed By:	End of Day Tuesday, Jun 12, 2012
Shipping Fees Subtotal:	16.14 USD
Transportation	12.10 USD
Fuel Surcharge	2.04 USD
Delivery Area Surcharge- Extended	
Package 1	2.00 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 22445X

A discount has been applied to the Daily rates for this shipment

Total Charged:	16.14 USD
Negotiated Total:	7.87 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

EXHIBIT F

EXHIBIT F

WYNDHAM

HOTEL GROUP

Compliance Department
22 Sylvan Way
Parsippany, New Jersey 07054
Ph (973) 753-6000 • fax (800) 880-9445
www.wyndhamworldwide.com

August 15, 2012

VIA 2 DAY DELIVERY METHOD

Mr. Mitul Patel
1963 Champion Drive
Canton, NC 28716

Re: NOTICE OF TERMINATION of License Agreement, dated March 30, 2007, (the "Agreement") between Mitul Patel, Champaklal Patel, Daksha Patel and Malvika Patel as Tenants in Common ("you" or "your") and Days Inns Worldwide, Inc. ("we", "our" or "us") for the Days Inn® System Unit #19944-70596-01 located in Canton, NC (the "Facility")

Dear Mr. Patel:

We write to give you formal notice of the termination of the License granted under the Agreement to operate the Facility as part of the Days Inn System (the "Notice"). This termination is a result of your failure to cure your defaults under the Agreement, due to your failure to satisfy the required Operational System Standards and your failure to meet your financial obligations. The termination of your Agreement is effective as of the date of this Notice (the "Termination Date").

Because your License Agreement is terminated, you must now perform your post-termination obligations such as the removal of all items that display or refer to the Days Inn brand at the Facility. The de-identification procedures are specified in the attachment to this letter. These de-identification procedures must be completed within ten (10) days from the delivery date of this letter.

You must also immediately pay us the full amount of all Recurring Fees and other charges due under the Agreement through the date you complete the de-identification process. We estimate that, as of August 14, 2012, you owe us \$134,000.21 in Recurring Fees. This amount is described in more detail in the attached itemized statement. Additionally, you must pay us Liquidated Damages of \$80,000.00 as specified in Section 12.1 of the Agreement.

WYNDHAM

HOTEL GROUP

WYNDHAM
Hotels and Resorts

WYNDHAM
GRAND COLLECTION



WINGATE
by Wyndham

HAWTHORN
Suites by Wyndham



DREAM
Hotels



RAMADA
Resort & Suites

Days Inn



DAYMONT
INN & SUITES

Microtel
Inns & Suites

Howard Johnson
Hotels & Suites

Travelodge



Mr. Mitul Patel
August 15, 2012
Page Two

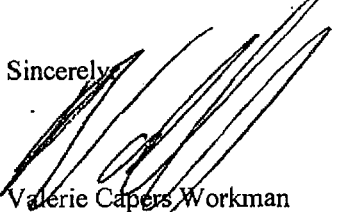
Please know that, because the Agreement has terminated, you also have lost your right to continue to use the seamless interface version of your property management system. You must now make your own arrangements with the software vendor for a new license to use the property management system. If the Facility has WynGuest system installed, please be advised that due to the termination you will have limited functionality from the system. Should you wish to continue using an independent version of the software and are interested in a minimum continuation agreement of 24 months, please contact Sabre at 877-520-3646, an authorized reseller of the WynGuest product. If your property is planning to migrate to another property management system in less than 24 months, please contact your provider to expedite the installation. If you would like to inquire about the data maintained in the system, please contact Scott Robertson at 506-631-2104 to obtain reporting of that data.

If within the ten (10) day period described above, you do not timely remove the exterior signage which bears the Days Inn name and marks, we may exercise our rights under the Agreement and send an independent contractor to the Facility to remove all such signage at and around the Facility. The cost of sign removal will be added to your final invoice from us. If you object to the removal of the signage by our independent contractor, you must notify us within ten (10) days of the date of this letter.

If you do not timely complete each of these post-termination obligations, we will refer this matter to our legal department to ensure that we recover from you all amounts owed and that all of your post-termination obligations to us are performed. This Notice does not modify, replace or affect any default under the Agreement, or any other default and termination notices, if any, from us or any of our affiliates regarding the Facility.

If you have any questions regarding your obligations under this letter, please contact Charlene Martin, Senior Manager of Settlements, at (973) 753-7602.

Sincerely,



Valerie Capers Workman
Vice President
Compliance & Government Relations

Enclosure

cc: Clyde Guinn
Larry Geer
Charlene Martin

Report Date : 15-AUG-12

ITEMIZED STATEMENT

As of Date (DD-MMM-YYYY): 15-AUG-2012
Customer No : 19944-70596-01-DAY
Category Set :
Category Group :
Group No :
Bankruptcy : No Bankruptcy Sites
Disputed : No
Finance Charges Included: Yes

Report Date : 15-AUG-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
AUG-2009	41081090	31-AUG-09	5066A-DIRECWAY	150.00		10.50	51.52	212.02
	41103223	31-AUG-09	Actual-1000A-RO	1924.36		0.00	958.82	2883.18
	41105107	31-AUG-09	Actual-1800A-RE	721.63		0.00	361.92	1083.55
			Sub Total	2795.99		10.50	1372.26	4178.75
SEP-2009	21112782	22-SEP-09	WYNREWARDS 5%	290.77		0.00	141.36	432.13
	41115477	30-SEP-09	5066A-DIRECWAY	150.00		12.00	78.72	240.72
	41137913	30-SEP-09	Actual-1800A-RE	642.48		0.00	312.30	954.78
	41137189	30-SEP-09	Actual-1210A-MA	1050.50		0.00	510.52	1561.02
			Sub Total	2133.75		12.00	1042.90	3188.65
OCT-2009	10409070	01-OCT-09	GUEST SATISFACT	66.00		0.00	32.02	98.02
	10409071	01-OCT-09	GUEST SRVCS TRA	100.00		0.00	48.60	148.60
	21115714	22-OCT-09	WYNREWARDS 5%	559.18		0.00	263.45	822.63
	TA0036395	26-OCT-09	T/A COMMISSIONS	44.37		0.00	20.98	65.35
	1036395	26-OCT-09	GDS & INTERNET	48.50		0.00	22.84	71.34
	41167817	31-OCT-09	Actual-1000A-RO	2814.49		0.00	1325.57	4140.06
	41146212	31-OCT-09	5096A-SOFTHOTEL	110.25		8.82	56.21	175.28
	41146524	31-OCT-09	5066A-DIRECWAY	150.00		12.00	76.29	238.29
	41169743	31-OCT-09	Actual-1800A-RE	731.77		0.00	344.65	1076.42
	41168426	31-OCT-09	Actual-1210A-MA	1294.67		0.00	609.84	1904.51
			Sub Total	5919.23		20.82	2800.45	8740.50
NOV-2009	30357097	20-NOV-09	CRS REACTIVATIO	200.00		0.00	91.10	291.10
	TR0042918	22-NOV-09	TMC / CONSORTIA	11.97		0.00	5.53	17.50
	1042918	22-NOV-09	GDS & INTERNET	77.95		0.00	35.54	113.49
	TA0042918	22-NOV-09	T/A COMMISSIONS	167.71		0.00	76.45	244.16
	41187872	30-NOV-09	5066A-DIRECWAY	150.00		12.00	73.78	235.78
	41204471	30-NOV-09	Actual-1800A-RE	266.72		0.00	121.41	388.13
	41186803	30-NOV-09	5096A-SOFTHOTEL	110.25		8.82	54.36	173.43

Report Date : 15-AUG-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41202979	30-NOV-09	Actual-1000A-RO		1025.83	0.00	467.28	1493.11
			Sub Total		2010.43	20.82	925.45	2956.70
MAR-2010	41339219	31-MAR-10	Actual-1210A-MA		436.52	0.00	172.72	609.24
	41337151	31-MAR-10	Actual-1000A-RO		948.95	0.00	375.29	1324.24
	41339078	31-MAR-10	Actual-1800A-RE		246.73	0.00	97.51	344.24
			Sub Total		1632.20	0.00	645.52	2277.72
APR-2010	30428676	14-APR-10	ONLINE LRNG LIB		50.00	0.00	19.85	69.85
	21134552	22-APR-10	WYNREWARDS 5%		127.38	0.00	48.34	175.72
	41382710	30-APR-10	Actual-1800A-RE		174.18	0.00	66.18	240.36
	41380677	30-APR-10	Actual-1210A-MA		308.17	0.00	117.13	425.30
	41358350	30-APR-10	5096A-SOFTHOTEL		110.25	8.82	45.35	164.42
	41380963	30-APR-10	Actual-1000A-RO		669.93	0.00	254.52	924.45
	41358196	30-APR-10	5715A-HughesNet		160.00	12.80	65.68	238.48
			Sub Total		1599.91	21.62	617.05	2238.58
MAY-2010	21135710	22-MAY-10	WYNREWARDS 5%		245.33	0.00	89.51	334.84
	41409967	31-MAY-10	Actual-1000A-RO		1815.37	0.00	662.63	2478.00
	41411000	31-MAY-10	Actual-1800A-RE		472.00	0.00	172.33	644.33
	41397771	31-MAY-10	5715A-HughesNet		160.00	12.80	63.08	235.88
	41411067	31-MAY-10	Actual-1210A-MA		835.07	0.00	304.79	1139.86
	41397257	31-MAY-10	5096A-SOFTHOTEL		110.25	8.82	43.56	162.63
			Sub Total		3638.02	21.62	1335.90	4995.54
JUN-2010	21138970	22-JUN-10	WYNREWARDS 5%		354.27	0.00	123.77	478.04
	41440796	30-JUN-10	Actual-1210A-MA		915.02	0.00	319.81	1234.83

Report Date : 15-AUG-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41439638	30-JUN-10	Actual-1000A-RO		1989.18	0.00	695.21	2684.39
	41426008	30-JUN-10	5096A-SOFTHOTEL		115.76	9.26	43.76	168.78
	41425907	30-JUN-10	5715A-HughesNet		160.00	12.80	60.40	233.20
			Sub Total		3534.23	22.06	1242.95	4799.24
JUL-2010	10472876	08-JUL-10	GUEST SATISFACT		60.00	0.00	20.97	80.97
	10472874	08-JUL-10	GUEST SRVCS TRA		160.00	0.00	55.92	215.92
	10474506	15-JUL-10	GUEST SATISFACT		50.00	0.00	17.54	67.54
	10474507	15-JUL-10	GUEST SRVCS TRA		160.00	0.00	55.92	215.92
	TA0146008	18-JUL-10	T/A COMMISSIONS		17.10	0.00	5.80	22.90
	TR0146008	18-JUL-10	TMC / CONSORTIA		2.66	0.00	0.88	3.54
	1146008	18-JUL-10	GDS & INTERNET		30.60	0.00	10.17	40.77
	21142416	22-JUL-10	WYNREWARDS 5%		334.80	0.00	111.81	446.61
	21141863	22-JUL-10	WYNREWARDS CRDT		(64.57)	0.00	0.00	(64.57)
	10477712	22-JUL-10	GUEST SATISFACT		42.50	0.00	14.24	56.74
	10477710	22-JUL-10	GUEST SRVCS TRA		160.00	0.00	53.44	213.44
	41465729	31-JUL-10	5715A-HughesNet		160.00	12.80	57.73	230.53
	41479154	31-JUL-10	Actual-1000A-RO		2827.66	0.00	944.42	3772.08
	41481082	31-JUL-10	Actual-1800A-RE		735.19	0.00	245.62	980.81
	41479873	31-JUL-10	Actual-1210A-MA		1300.72	0.00	434.42	1735.14
	41460691	31-JUL-10	5096A-SOFTHOTEL		115.76	9.26	41.81	166.83
			Sub Total		6092.42	22.06	2070.69	8185.17
AUG-2010	TM0152308	22-AUG-10	MEMBER BENEFIT		7.60	0.00	2.42	10.02
	1152308	22-AUG-10	GDS & INTERNET		63.20	0.00	20.18	83.38
	21146109	22-AUG-10	WYNREWARDS 5%		514.09	0.00	164.00	678.09
	TA0152308	22-AUG-10	T/A COMMISSIONS		112.94	0.00	35.99	148.93
	TR0152308	22-AUG-10	TMC / CONSORTIA		12.02	0.00	3.87	15.89
	41497539	31-AUG-10	5096A-SOFTHOTEL		115.76	9.26	39.94	164.96
	41507220	31-AUG-10	Actual-1800A-RE		649.08	0.00	207.16	856.24
	41506920	31-AUG-10	Actual-1210A-MA		1148.37	0.00	366.51	1514.88
	41497565	31-AUG-10	5715A-HughesNet		160.00	12.80	55.13	227.93
	41505884	31-AUG-10	Actual-1000A-RO		2496.45	0.00	796.65	3293.10

Report Date : 15-AUG-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
				Sub Total	5279.51	22.06	1691.85	6993.42
SEP-2010	1158973	19-SEP-10	GDS & INTERNET	100.00	0.00	30.35	130.35	
	TA0158973	19-SEP-10	T/A COMMISSIONS	84.27	0.00	25.59	109.86	
	TR0158973	19-SEP-10	TMC / CONSORTIA	9.13	0.00	2.77	11.90	
	21147263	22-SEP-10	WYNREWARDS 5%	472.63	0.00	143.49	616.12	
	41521173	30-SEP-10	5715A-HughesNet	160.00	12.80	52.46	225.26	
	41546189	30-SEP-10	Actual-1800A-RE	437.30	0.00	132.74	570.04	
	41545403	30-SEP-10	Actual-1210A-MA	773.68	0.00	234.82	1008.50	
	41520746	30-SEP-10	5096A-SOFTHOTEL	115.76	9.26	37.99	163.01	
	41544009	30-SEP-10	Actual-1000A-RO	1681.90	0.00	510.48	2192.38	
				Sub Total	3834.67	22.06	1170.69	5027.42
OCT-2010	10503822	14-OCT-10	GUEST SATISFACT	82.50	0.00	25.08	107.58	
	10503823	14-OCT-10	GUEST SRVCS TRA	160.00	0.00	48.56	208.56	
	1164983	17-OCT-10	GDS & INTERNET	74.00	0.00	21.38	95.38	
	TA0164983	17-OCT-10	T/A COMMISSIONS	20.95	0.00	5.96	26.91	
	21150474	22-OCT-10	WYNREWARDS 5%	547.13	0.00	157.86	704.99	
	41578774	31-OCT-10	Actual-1800A-RE	706.54	0.00	203.83	910.37	
	41578257	31-OCT-10	Actual-1210A-MA	1250.04	0.00	360.68	1610.72	
	41553795	31-OCT-10	5715A-HughesNet	160.00	12.80	49.86	222.66	
	41555834	31-OCT-10	5096A-SOFTHOTEL	115.76	9.26	36.12	161.14	
	41577302	31-OCT-10	Actual-1000A-RO	2717.47	0.00	783.96	3501.43	
				Sub Total	5834.39	22.06	1693.29	7549.74
NOV-2010	10510011	10-NOV-10	GUEST SRVCS TRA	160.00	0.00	46.16	206.16	
	10510010	10-NOV-10	GUEST SATISFACT	115.56	0.00	33.31	148.87	
	TA0172277	21-NOV-10	T/A COMMISSIONS	39.96	0.00	10.92	50.88	
	1172277	21-NOV-10	GDS & INTERNET	51.00	0.00	13.95	64.95	
	TM0172277	21-NOV-10	MEMBER BENEFIT	18.00	0.00	4.92	22.92	

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	21153753	22-NOV-10	WYNREWARDS CRDT		(57.22)	0.00	0.00	(57.22)
	21153675	22-NOV-10	WYNREWARDS 5%		276.33	0.00	75.38	351.71
	41591340	30-NOV-10	5096A-SOFTHOTEL		115.76	9.26	34.18	159.20
	41604681	30-NOV-10	Actual-1210A-MA		485.97	0.00	132.65	618.62
	41603595	30-NOV-10	Actual-1800A-RE		274.68	0.00	75.01	349.69
	41605673	30-NOV-10	Actual-1000A-RO		1056.45	0.00	288.39	1344.84
	41588982	30-NOV-10	5715A-HughesNet		160.00	12.80	47.18	219.98
			Sub Total		2696.49	22.06	762.05	3480.60
DEC-2010	10513639	01-DEC-10	GUEST SATISFACT		67.00	0.00	18.34	85.34
	10513637	01-DEC-10	GUEST SRVCS TRA		160.00	0.00	43.68	203.68
	10514280	08-DEC-10	GUEST SATISFACT		35.00	0.00	9.57	44.57
	10514281	08-DEC-10	GUEST SRVCS TRA		160.00	0.00	43.68	203.68
	10515704	15-DEC-10	GUEST SATISFACT		55.95	0.00	15.30	71.25
	10515702	15-DEC-10	GUEST SRVCS TRA		160.00	0.00	43.68	203.68
	10515284	15-DEC-10	GUEST SATISFACT		56.00	0.00	15.30	71.30
	10515282	15-DEC-10	GUEST SRVCS TRA		160.00	0.00	43.68	203.68
	1178714	20-DEC-10	GDS & INTERNET		32.60	0.00	8.44	41.04
	TM0178714	20-DEC-10	MEMBER BENEFIT		14.16	0.00	3.64	17.80
	TA0178714	20-DEC-10	T/A COMMISSIONS		37.46	0.00	9.63	47.09
	21156215	22-DEC-10	WYNREWARDS 5%		280.08	0.00	72.10	352.18
	41638848	31-DEC-10	Actual-1000A-RO		964.39	0.00	248.08	1212.47
	41637896	31-DEC-10	Actual-1800A-RE		250.74	0.00	64.52	315.26
	41619960	31-DEC-10	5096A-SOFTHOTEL		115.76	9.26	32.24	157.26
	41621395	31-DEC-10	5715A-HughesNet		160.00	12.80	44.50	217.30
	41636126	31-DEC-10	Actual-1210A-MA		443.62	0.00	114.11	557.73
			Sub Total		3152.76	22.06	830.49	4005.31
JAN-2011	1185179	16-JAN-11	GDS & INTERNET		33.20	0.00	8.53	41.73
	TM0185179	16-JAN-11	MEMBER BENEFIT		9.12	0.00	2.36	11.48
	TA0185179	16-JAN-11	T/A COMMISSIONS		6.30	0.00	1.62	7.92
	21159410	22-JAN-11	WYNREWARDS 5%		79.57	0.00	20.24	99.81
	41661510	31-JAN-11	5096A-SOFTHOTEL		115.76	9.26	31.36	156.38

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41674580	31-JAN-11	Actual-1800A-RE		123.10	0.00	30.86	153.96
	41662074	31-JAN-11	5715A-HughesNet		160.00	12.80	43.29	216.09
	41677620	31-JAN-11	Actual-1000A-RO		473.44	0.00	118.55	591.99
	41680387	31-JAN-11	Actual-1210A-MA		217.78	0.00	54.60	272.38
			Sub Total		1218.27	22.06	311.41	1551.74
FEB-2011	30542055	14-FEB-11	SUMMIT 2011 FEE		599.00	0.00	145.86	744.86
	TM0192462	20-FEB-11	MEMBER BENEFIT		34.64	0.00	8.36	43.00
	1192462	20-FEB-11	GDS & INTERNET		5.60	0.00	1.35	6.95
	21161920	22-FEB-11	WYNREWARDS 5%		45.38	0.00	10.84	56.22
	41695742	28-FEB-11	Actual-1800A-RE		211.71	0.00	50.08	261.79
	41697317	28-FEB-11	Actual-1210A-MA		374.56	0.00	88.63	463.19
	41696776	28-FEB-11	Actual-1000A-RO		814.25	0.00	192.54	1006.79
	41682540	28-FEB-11	5096A-SOFTHOTEL		115.76	9.26	29.61	154.63
	41684332	28-FEB-11	5715A-HughesNet		160.00	12.80	40.87	213.67
			Sub Total		2360.90	22.06	568.14	2951.10
MAR-2011	10528149	09-MAR-11	GUEST SRVCS TRA		160.00	0.00	37.12	197.12
	10528151	09-MAR-11	GUEST SATISFACT		25.00	0.00	5.85	30.85
	1198817	13-MAR-11	GDS & INTERNET		16.80	0.00	3.82	20.62
	TA0198817	13-MAR-11	T/A COMMISSIONS		17.00	0.00	3.89	20.89
	TR0198817	13-MAR-11	TMC / CONSORTIA		20.82	0.00	4.72	25.54
	TM0198817	13-MAR-11	MEMBER BENEFIT		8.00	0.00	1.80	9.80
	21163776	22-MAR-11	WYNREWARDS 5%		139.14	0.00	31.42	170.56
	41737336	31-MAR-11	Actual-1800A-RE		260.02	0.00	57.46	317.48
	41736479	31-MAR-11	Actual-1210A-MA		460.04	0.00	101.66	561.70
	41735358	31-MAR-11	Actual-1000A-RO		1000.08	0.00	221.00	1221.08
	41722441	31-MAR-11	5715A-HughesNet		160.00	12.80	38.20	211.00
	41723896	31-MAR-11	5096A-SOFTHOTEL		115.76	9.26	27.67	152.69

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
Sub Total					2382.66	22.06	534.61	2939.33
APR-2011	10534139	07-APR-11	GUEST SRVCS TRA		160.00	0.00	34.80	194.80
	10534138	07-APR-11	GUEST SATISFACT		30.00	0.00	6.57	36.57
	10534794	14-APR-11	GUEST SRVCS TRA		160.00	0.00	34.24	194.24
	10534796	14-APR-11	GUEST SATISFACT		30.00	0.00	6.47	36.47
	21168278	22-APR-11	WYNREWARDS 5%		124.02	0.00	26.03	150.05
	1205624	27-APR-11	GDS & INTERNET		10.20	0.00	2.12	12.32
	TM0205624	27-APR-11	MEMBER BENEFIT		4.80	0.00	0.96	5.76
	41753943	30-APR-11	5096A-SOFTHOTEL		115.76	9.26	25.79	150.81
	41768175	30-APR-11	Actual-1800A-RE		570.21	0.00	117.36	687.57
	41754958	30-APR-11	5715A-HughesNet		160.00	12.80	35.60	208.40
	41767208	30-APR-11	Actual-1000A-RO		2193.12	0.00	451.40	2644.52
Sub Total					3558.11	22.06	741.34	4321.51
JUN-2011	TA0218869	27-JUN-11	T/A COMMISSIONS		7.50	0.00	1.34	8.84
	TM0218869	27-JUN-11	MEMBER BENEFIT		20.00	0.00	3.54	23.54
	41835301	30-JUN-11	Actual-1000A-RO		2160.54	0.00	386.81	2547.35
	41808679	30-JUN-11	5715A-HughesNet		160.00	12.80	30.33	203.13
	41835496	30-JUN-11	Actual-1210A-MA		993.85	0.00	177.91	1171.76
	41809655	30-JUN-11	5096A-SOFTHOTEL		121.55	9.72	23.01	154.28
	41835234	30-JUN-11	Actual-1800A-RE		561.74	0.00	100.60	662.34
Sub Total					4025.18	22.52	723.54	4771.24
JUL-2011	10550125	07-JUL-11	GUEST SRVCS TRA		160.00	0.00	27.52	187.52
	10550142	07-JUL-11	GUEST SATISFACT		35.00	0.00	6.03	41.03
	1225598	10-JUL-11	GDS & INTERNET		4.60	0.00	0.77	5.37
	TA0225598	10-JUL-11	T/A COMMISSIONS		7.50	0.00	1.27	8.77
	21177180	22-JUL-11	WYNREWARDS 5%		994.59	0.00	163.63	1158.22
	41854983	31-JUL-11	Actual-1800A-RE		635.16	0.00	101.74	736.90

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive,Canton,NC,28716,US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41853415	31-JUL-11	Actual-1000A-RO		2442.91	0.00	391.38	2834.29
	41840771	31-JUL-11	5096A-SOFTHOTEL		121.55	8.51	20.83	150.89
	41840397	31-JUL-11	5715A-HughesNet		160.00	11.20	27.38	198.58
	41855045	31-JUL-11	Actual-1210A-MA		1123.74	0.00	180.05	1303.79
			Sub Total		5685.05	19.71	920.60	6625.36
AUG-2011	10556704	04-AUG-11	GUEST SATISFACT		47.00	0.00	7.45	54.45
	10556702	04-AUG-11	GUEST SRVCS TRA		160.00	0.00	25.28	185.28
	21180573	22-AUG-11	WYNREWARDS 5%		630.93	0.00	94.00	724.93
	1232133	27-AUG-11	GDS & INTERNET		4.95	0.00	0.73	5.68
	41885734	31-AUG-11	Actual-1000A-RO		1460.84	0.00	211.07	1671.91
	41872834	31-AUG-11	5096A-SOFTHOTEL		121.55	8.51	18.82	148.88
	41871386	31-AUG-11	5715A-HughesNet		160.00	11.20	24.72	195.92
	41886516	31-AUG-11	Actual-1210A-MA		671.99	0.00	97.12	769.11
	41887333	31-AUG-11	Actual-1800A-RE		379.82	0.00	54.91	434.73
			Sub Total		3637.08	19.71	534.10	4190.89
SEP-2011	30620588	15-SEP-11	ONLINE LRNG LIB		50.00	0.00	6.88	56.88
	21184183	22-SEP-11	WYNREWARDS 5%		264.22	0.00	35.28	299.50
	41906375	30-SEP-11	5715A-HughesNet		160.00	11.20	22.16	193.36
	41917872	30-SEP-11	Actual-1800A-RE		325.56	0.00	42.55	368.11
	41906768	30-SEP-11	5096A-SOFTHOTEL		121.55	8.51	16.86	146.92
	41916823	30-SEP-11	Actual-1000A-RO		1252.16	0.00	163.65	1415.81
	41916423	30-SEP-11	Actual-1210A-MA		576.00	0.00	75.28	651.28
			Sub Total		2749.49	19.71	362.66	3131.86
OCT-2011	21185681	22-OCT-11	WYNREWARDS 5%		303.07	0.00	35.93	339.00
	10577785	27-OCT-11	GUEST SATISFACT		50.00	0.00	5.83	55.83
	10577783	27-OCT-11	GUEST SRVCS TRA		160.00	0.00	18.56	178.56
	41947934	31-OCT-11	Actual-1000A-RO		2535.60	0.00	290.51	2826.11

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
	41948890	31-OCT-11	Actual-1800A-RE		659.26	0.00	75.55	734.81
	41949159	31-OCT-11	Actual-1210A-MA		1166.38	0.00	133.65	1300.03
	41933908	31-OCT-11	5715A-HughesNet		160.00	11.20	19.50	190.70
	41934971	31-OCT-11	5096A-SOFTHOTEL		121.55	8.51	14.85	144.91
			Sub Total		5155.86	19.71	594.38	5769.95
NOV-2011	21189283	22-NOV-11	WYNREWARDS 5%		212.84	0.00	21.92	234.76
	41979773	30-NOV-11	Actual-1000A-RO		977.78	0.00	96.78	1074.56
	41978938	30-NOV-11	Actual-1210A-MA		449.78	0.00	44.51	494.29
	41965770	30-NOV-11	5715A-HughesNet		160.00	11.20	16.94	188.14
	41965353	30-NOV-11	5096A-SOFTHOTEL		121.55	8.51	12.89	142.95
	41981161	30-NOV-11	Actual-1800A-RE		254.22	0.00	25.15	279.37
			Sub Total		2176.17	19.71	218.19	2414.07
DEC-2011	21190776	22-DEC-11	WYNREWARDS 5%		92.44	0.00	8.14	100.58
	42012315	31-DEC-11	Actual-1800A-RE		205.37	0.00	17.14	222.51
	41997351	31-DEC-11	5096A-SOFTHOTEL		121.55	8.51	10.87	140.93
	41996514	31-DEC-11	5715A-HughesNet		160.00	11.20	14.29	185.49
	42010607	31-DEC-11	Actual-1210A-MA		363.35	0.00	30.34	393.69
	42011832	31-DEC-11	Actual-1000A-RO		789.89	0.00	65.95	855.84
			Sub Total		1732.60	19.71	146.73	1899.04
JAN-2012	21193511	22-JAN-12	WYNREWARDS 5%		71.03	0.00	5.16	76.19
	42029055	31-JAN-12	5715A-HughesNet		160.00	11.20	11.64	182.84
	42028810	31-JAN-12	5096A-SOFTHOTEL		121.55	8.51	8.85	138.91
	42058139	31-JAN-12	Actual-1800A-RE		209.88	0.00	12.37	222.25
	42057206	31-JAN-12	Actual-1210A-MA		371.32	0.00	21.85	393.17
	42056462	31-JAN-12	Actual-1000A-RO		807.22	0.00	47.55	854.77

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
					=====	=====	=====	=====
			Sub Total		1741.00	19.71	107.42	1868.13
					=====	=====	=====	=====
FEB-2012	21197161	22-FEB-12	WYNREWARDS 5%		97.08	0.00	5.54	102.62
	42060709	29-FEB-12	5096A-SOFTHOTEL		121.55	8.51	6.96	137.02
	42074583	29-FEB-12	Actual-1210A-MA		422.46	0.00	20.26	442.72
	42073408	29-FEB-12	Actual-1000A-RO		918.38	0.00	44.05	962.43
	42074699	29-FEB-12	Actual-1800A-RE		238.78	0.00	11.45	250.23
	42060628	29-FEB-12	5715A-HughesNet		160.00	11.20	9.16	180.36
			Sub Total		1958.25	19.71	97.42	2075.38
					=====	=====	=====	=====
MAR-2012	21200001	22-MAR-12	WYNREWARDS 5%		91.61	0.00	3.89	95.50
	42090510	31-MAR-12	5715A-HughesNet		160.00	11.20	6.50	177.70
	42090458	31-MAR-12	5096A-SOFTHOTEL		121.55	8.51	4.95	135.01
	42106059	31-MAR-12	Actual-1800A-RE		365.97	0.00	12.31	378.28
	42104436	31-MAR-12	Actual-1000A-RO		1407.58	0.00	47.34	1454.92
	42105229	31-MAR-12	Actual-1210A-MA		647.49	0.00	21.78	669.27
			Sub Total		2794.20	19.71	96.77	2910.68
					=====	=====	=====	=====
APR-2012	10602138	12-APR-12	GUEST SATISFACT		60.00	0.00	1.92	61.92
	10601937	12-APR-12	GUEST SRVCS TRA		160.00	0.00	5.12	165.12
	21203540	22-APR-12	WYNREWARDS 5%		110.75	0.00	2.99	113.74
	42136524	30-APR-12	Actual-1000A-RO		1359.19	0.00	27.83	1387.02
	42124532	30-APR-12	5715A-HughesNet		160.00	11.20	3.94	175.14
	42136086	30-APR-12	Actual-1210A-MA		625.23	0.00	12.80	638.03
	42136339	30-APR-12	Actual-1800A-RE		353.39	0.00	7.24	360.63
	42123755	30-APR-12	5096A-SOFTHOTEL		121.55	8.51	2.99	133.05

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ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
Sub Total					2950.11	19.71	64.83	3034.65
MAY-2012	21206121	22-MAY-12	WYNREWARDS 5%		109.08	0.00	1.31	110.39
	42176467	31-MAY-12	Actual-1800A-RE		579.78	0.00	4.01	583.79
	42166011	31-MAY-12	5096A-SOFTHOTEL		121.56	8.51	0.98	131.05
	42165716	31-MAY-12	5715A-HughesNet		160.00	11.20	1.28	172.48
	42176206	31-MAY-12	Actual-1210A-MA		1025.76	0.00	7.10	1032.86
	42175237	31-MAY-12	Actual-1000A-RO		2229.91	0.00	15.43	2245.34
Sub Total					4226.09	19.71	30.11	4275.91
JUN-2012	10614540	21-JUN-12	GUEST SRVCS TRA		160.00	0.00	0.00	160.00
	10614539	21-JUN-12	GUEST SATISFACT		66.00	0.00	0.00	66.00
	21209820	22-JUN-12	WYNREWARDS 5%		227.41	0.00	0.00	227.41
	42197877	30-JUN-12	Actual-1210A-MA		1202.34	0.00	0.00	1202.34
	42197603	30-JUN-12	Actual-1800A-RE		679.58	0.00	0.00	679.58
	42198693	30-JUN-12	Actual-1000A-RO		2613.78	0.00	0.00	2613.78
	42195855	30-JUN-12	5715A-HughesNet		160.00	11.20	0.00	171.20
	42196649	30-JUN-12	5096A-SOFTHOTEL		121.55	8.51	0.00	130.06
Sub Total					5230.66	19.71	0.00	5250.37
JUL-2012	10618166	05-JUL-12	GUEST SATISFACT		35.00	0.00	0.00	35.00
	10618164	05-JUL-12	GUEST SRVCS TRA		160.00	0.00	0.00	160.00
	10622051	19-JUL-12	GUEST SATISFACT		50.00	0.00	0.00	50.00
	10622052	19-JUL-12	GUEST SRVCS TRA		160.00	0.00	0.00	160.00
	21213705	22-JUL-12	WYNREWARDS 5%		230.09	0.00	0.00	230.09
	42220612	30-JUL-12	5715A-HughesNet		160.00	11.20	0.00	171.20
	42221767	30-JUL-12	5096A-SOFTHOTEL		121.55	8.51	0.00	130.06
	42236999	31-JUL-12	Actual-1800A-RE		584.64	0.00	0.00	584.64
	42238737	31-JUL-12	Actual-1000A-RO		2248.62	0.00	0.00	2248.62
	42238915	31-JUL-12	Actual-1210A-MA		1034.36	0.00	0.00	1034.36

Report Date : 15-AUG-12

ITEMIZED STATEMENT

Customer No : 19944-70596-01-DAY
Address : 1963 Champion Drive, Canton, NC, 28716, US
As of Date: 15-AUG-2012

Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
			Sub Total		4784.26	19.71	0.00	4803.97
AUG-2012	10626045	09-AUG-12	GUEST SATISFACT		77.69	0.00	0.00	77.69
	10625952	09-AUG-12	GUEST SRVCS TRA		160.00	0.00	0.00	160.00
	30709610	14-AUG-12	2013 ALLIANCE D		360.00	0.00	0.00	360.00
			Sub Total		597.69	0.00	0.00	597.69
			Grand Total		109117.63	628.79	24253.79	134000.21

Requested By: Brenda Melendez

* Please note the accruals on your account are estimates.
Make sure to promptly submit your actual gross room revenue and rooms sold.

***** END OF REPORT *****

UPS CampusShip: Shipment Receipt

Page 1 of 1



Shipment Receipt

Transaction Date: 14 Aug 2012

Tracking Number:

1Z22445X0298684860

1 Address Information

Ship To:
Mitul Patel
1963 Champion Drive
CANTON NC 287163295

Ship From:
Wyndham Hotel Group - 22 Sylvan
Brenda Melendez
22 Sylvan Way
Parsippany NJ 07054
Telephone:9737538950

Return Address:
Wyndham Hotel Group - 22 Sylvan
Brenda Melendez
22 Sylvan Way
Parsippany NJ 07054
Telephone:9737538950

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. Letter	UPS Letter		Reference # 1 - 006-1696

3 UPS Shipping Service and Shipping Options

Service: UPS 2nd Day Air
Guaranteed By: End of Day Thursday, Aug 16, 2012
Shipping Fees Subtotal: 15.51 USD
Transportation 12.10 USD
Fuel Surcharge 1.41 USD
Delivery Area Surcharge- Extended
Package 1 2.00 USD

4 Payment Information

Bill Shipping Charges to: Shipper's Account 22445X

A discount has been applied to the Daily rates for this shipment

Total Charged:	15.51 USD
Negotiated Total:	7.85 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.